

Tariff

RR No.

Account ID

Bengaluru Electricity Supply Company Limited

BillDate

DueDate

Disconnection Date

(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5

Billing Period

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -RAMANAGARA RURAL

BillNo

KK62	1835433	LT1-Ru	ral	131110425	3030326	03-02-2025 - (2025	03-03-	06-03-2025	17-03-2025	01-04-2025		
							Sanction Load(KW/HP)				0.04	
							Recorded MD				0.3	
Name & Address:							Connected Load				0.04	
LOKESH-KADANA KUPPAKADANA KUPPA0							Gruha Jyothi Reg date				22-06-2023	
LORESH-RADANA ROPPA0							Average(FY 2022-23)				33	
							Entitlement Units			43		
							Meter Status				NORMAL	
Description							MD KWH KVAH				PF	
Pres Reading: 03-03-2025							0.3 6729 0			0		
Prev Reading: 03-02-2025								2486				
Difference						0.:	3	4243				
Meter Constant						1		1				
Consumption						0.3	3	4243				
Average						0		33				
Net Cons						0.5	3	4243				
subsidy units						0		0				
chargeable units						0		0				
Bill For Consumed Units						Additional Charges						
	Bill Details Units Rate (Rs) Amount (Rs)						PF Penalty				0	
FC Slab1			1.00	120.00	120.00	MD Penalty					0	
EC							CGST				0	
Rural Rebate	e		4243.00	0.00	(0 SGST					0	
FAC	FAC 4,243.00 0.22				933.46	Sub Meter EC/HV/RI/OD					0	
Tax on Energy Charges @ 9%					2253.03	Meter Rental					0	
SubTotal 1 28,340.19						Net TOD Charges					0	
Bill For Subsidy Units						RoundOff					0.21	
	Bill Details Units Rate (Rs)			Amount (Rs)	D&R Fees					0		
Rural Rebate			0.00	0.00	(Misc Charges					2.60	
Tax on Energy Charges @ 9%					(Credit/Adjustment					0	
SubTotal 2					0	Audit Short Cliam/Tariff Difference					0	
Bill Total(1-2) 28,340.19						Prompt Payment					0	
						Total others	3				2.60	
						Interest					1.00	
						Current Pa	Current Payable				28,344.00	
							Details of Arrears				Amount(Rs)	
						Revenue	Revenue				3.00	
						Tax	Tax				7.00	
						Interest On	Interest On Revenue				0	
						Interest on	Interest on Tax				0	
						Total Arrea	Total Arrears				0	
							Total Bill Amount				28,355.00	
Net Amount Payable											28,355.00	
Rupees Twenty Eight Thousand Three Hundred and Fifty Five only												

Rupees Twenty Eight Thousand Three Hundred and Fifty Five only

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.,)