

Tariff

Account ID

RR No.

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 -BIDADI

BillNo

BDHT123	4043912	HT2A(I)	1312199	000997	01-03-2025 - 01-04- 2025		02-04-202	25	15-04-2025		30-04-2025	
								Sanc	tion Load(KW/HP)		0.00	
								Reco	rded MD		0.1167	
Name & Address:							Con		ected Load	cted Load		
NXTGEN DATA CEN	a District	ict562109 Gruha J			a Jyothi Reg date	yothi Reg date						
NXTGEN DATA CENTERCL-Plot no 25-P-13 phasBidadi Industrial ArBidadiRamar						lanagara Distriction 1703			Average(FY 2022-23)		(
								Entitle	ement Units		(
								Meter Status			NORMAL	
Description					MD		KWH	l KVAH			PF	
Pres Reading: 01-04	0.1167			2481.276		2489.403	0.99					
Prev Reading: 01-03		0		2407.745								
Difference	0.1167			73.531								
Meter Constant		6000		6000								
Consumption		700.2		441186								
Average		0		0								
Net Cons					700.2		441186					
subsidy units					0		0					
chargeable units		0		0								
	Bill F	or Consumed Uni	·c			•		Add	itional Charges			
Bill De		Units	Rate (Rs)	Amount (R	s) P	PF Penalty		rtaa	inonai onai goo	T	0	
FC Slab1		1080.0		36720							0	
EC		4,41,186.0		30,44,18	—— <u> </u>						0	
Rural Rebate		441186.0		, ,	——	-					0	
FAC		4,41,186.0		75,00	 ∟						0	
Γax on Energy Charges @ 9%				27206							0	
	37,58,446.0		Net TOD Charges									
	, ,	RoundOff						0.31				
Bill Details Units Rate (Rs)				Amount (Rs	_	D&R Fees					0	
Rural Rebate		0.00	0.00								0	
Tax on Energy Charges @ 9%					<u> </u>						0	
SubTotal 2				0		Audit Short Cliam/Tariff Difference					0	
Bill Total(1-2)				37,58,446.6	58,446.69 Prompt Payment					$\overline{}$	0	
						Total others				$\overline{}$	0	
					<u> </u>	nterest				$\overline{}$	46,263.00	
					_	Current Payable				$\overline{}$	37,83,434.00	
						,		ls of Arr	ears		Amount(Rs)	
					R	Revenue					0	
					Т	ax				$\overline{}$	0	
					lr	Interest On Revenue				$\overline{}$	0	
					lr	nterest on Tax				$\overline{}$	0	
						Total Arrears				$\overline{}$	0	
						Total Bill Amou	nt				37,83,434.00	
		Net Amount Payable					$\overline{}$	37,83,434.00				
					Ľ		,				,-5, 15-1100	

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

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.,)