



# Bangalore Electricity Supply Company (BESCOM)

(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5

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

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
CDPHT873	5611018	HT2A	1322199017784	01-01-2026 - 01-02-2026	01-02-2026	15-02-2026	02-03-2026

<b>Name &amp; Address:</b> DHARIWAL INDUSTRIES PVT LTD-D 333, ,UNIT 1,BOMMASANDRAINDUSTRIAL AREA, 1STPHASE, ANEKAL TALUK,BANGLORE , BANG560105	Contract Demand(KVA)	125	90 % of CD(KVA)	113
	Recorded Demand(KVA)	76.88	Billing Demand	113.00
	Spl Incentive scheme(SIS)	No	Spl Incentive BaseCons	0
	Wheeled Energy(Cap)	0	Wheeled Energy(Non Cap)	0
	Open access energy	0	Supply Voltage	0
	CSS Exempted WE(NCS)	0	DERS Base Cons(KWH)	0
	Recorded PF	0.999	Meter Status	NORMAL
Slow Reading Consumption	0 (0%)			

Description	MD Meter	KWH Meter	KVAH Meter	TOD Zone	TOD/Wheeling/Open Access Energy								
					IR	FR	MC Units	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Pres Reading: 01-02-2026	0.1025	653.765	654.212										
Prev Reading 01-01-2026	0	626.634	627.073	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0	0
Difference	0.1025	27.131	27.139	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0	0
Meter Constant	750	750	750	18:00 to 22:00 Hrs(0)	0	0	0	0	0	0	0	0	0
Consumption	76.88	20348.25	20354.25	22:00 to 06:00 Hrs(0)	0	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0											
Net Cons(ECI)	76.88	20348.25	20354.25	Total	0	0	0	0	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
Demand Charges	113.00	345	38,985.00	Tax Exemption	NO
Excess MD penalty(HT-5)	0	0.00	0	Tax on Energy Charges @ 9%	2,53,846.17
EC	20,348.25	6.6	1,34,298.45	Tax on Open Access Energy @ 9%	0
FAC	20,348.25	0.24	4,883.58	Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
P & G Surcharge(GOK Portion)	20,348.25	0.36	7,325.37	Tax on Wheeled Energy(Non Captive) @ 9%	0
<b>Sub Meter EC/IVR/IOD/TCS</b>	0		<b>0</b>	Tax ShortClaim	0
Net TOD Charges	0	0	0.00	CGST	0
Special Incentive(SIS)			0	SGST	0
<b>Rebate /Discount/Prompt Payment/Seasonal</b>	0	0	0	<b>Total Tax</b>	<b>2,53,846.17</b>
Cross Subsidy charges(OAU)	0	0	0	Interest	0.00
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	Others	0
Addl Sur charges on OAU	0	0	0	<b>Total Others</b>	<b>0</b>
Addl Sur charges on wheeled (Non Cap)	0	0	0	<b>Bill Amount</b>	<b>4,21,158.57</b>
Discounted Energy Rebate	0.00	0.00	0	<b>Details of Arrears Amount (Rs)</b>	
Reading Charges	0	0	0	Revenue	0
Audit Short Cliam/Tariff Difference			0	Tax	0
				Interest on Revenue	0
				Interest on Tax	0
				<b>Total Arrears</b>	<b>0</b>
				<b>Net Payable Amount</b>	<b>4,21,159.00</b>

Four Lakhs Twenty One Thousand One Hundred and Fifty Nine Rupees only

ASD to be paid :37,680.00 (If paid Ignore)	
Amount Under Disputes:	0
Appeal	0
Court Case	0

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)

### Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name: BESCOM  
 Account Number: 5611018  
 Bank Name: Bank Of India  
 Branch: Cantonment  
 IFSC CODE: BKID00BSCOM  
 Amount: 4,21,159.00