

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
TPNHT35	5169496	HT5A	1112199006379	01-06-2025 - 01-07-2025	01-07-2025	15-07-2025	30-07-2025

<b>Name &amp; Address:</b>  <b>M/S BIEC ( IMTMA )-15/30/70 ,73/74/29 NO: 367/23/3/31/32/1 BANGALORE INTERNATIONAL EXIBITION CENTER , MADAV562123</b>	Contract Demand(KVA)	2000	90 % of CD(KVA)	1800
	Recorded Demand(KVA)	1403	Billing Demand	
	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	0.88	Meter Status	NORMAL
	Slow Reading Consumption	0 (0%)		

Description	Sub Meter KWH	MD Meter	KWH Meter	KVAH Meter		TOD/Wheeling/Open Access Energy							
Pres Reading: 01-07-2025	0	0.1403	513.97	547.53	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-06-2025	0	0	503.02	535.09	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	0	0.1403	10.95	12.44	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	1	10000	10000	10000	18:00 to 22:00 Hrs(0)	0	0	0	0	0	0	0	0
Consumption	0	1403	109500	124400	22:00 to 06:00 Hrs(0)	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0	0										
Net Cons(ECI)	0	1403	109500	124400	Total	0	0	0	0	0	0	0	0

109500				Tax Details			
Billing Details				Tax Exemption		NO	
				Tax on Energy Charges @ 9%		1,18,260.00	
Bill Details		Units	Rate (Rs)	Amount (Rs)	Tax on Open Access Energy @ 9%		0
Excess MD penalty(HT-5)		0	0.00	0	Tax on Wheeled Energy(Captive) At Rs: 20 paise		0
EC		1,09,500.00	12	13,14,000.00	Tax on Wheeled Energy(Non Captive) @ 9%		0
FAC		1,09,500.00	0.19	20,805.00	Tax ShortClaim		0
P & G Surcharge (GOK Portion)		1,09,500.00	0.36	39,420.00	CGST		0
Sub Meter EC/IVR/IOD/TCS		0		1523	SGST		0
Net TOD Charges		0	0	0.00	Total Tax		1,18,260.00
Special Incentive(SIS)				0	Interest		0.00
PF Penalty		109500	(0.02 * 3)	6,570.00	Others(ASD INT,TCS,OTH)		24,400.00
Rebate /Discount/Prompt Payment/Seasonal		0	0	0	Total Others		24,400.00
Cross Subsidy charges(OAU)		0	0	0	Bill Amount		15,24,978.00
Cross Subsidy charges(Wheeling Non Cap)		0	0	0	Details of Arrears Amount (Rs)		
Addl Sur charges on OAU		0	0	0	Revenue		0
Addl Sur charges on wheeled (Non Cap)		0	0	0	Tax		0
Discounted Energy Rebate		0.00	0.00	0	Interest on Revenue		0
Reading Charges		0	0	0	Interest on Tax		0
Audit Short Cliam/Tariff Difference				0	Total Arrears		0
					Net Payable Amount		15,24,978.00

Fifteen Lakhs Twenty Four Thousand Nine Hundred and Seventy Eight Rupees only						
ASD to be paid :24,40,000.00 (If paid Ignore)						
Amount Under Disputes:	0	Appeal	0	Court Case	0	0

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name

BESCOM

Account Number

5169496

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

15,24,978.00