

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
PCL111	2547783	LT1	1212111257040118	04-06-2025 - 04-07-2025	04-07-2025	18-07-2025	02-08-2025

<div>Name & Address:</div> <div>KHATHIJA-H S NO 579/64PERESANDRAPERESANDRAPERESANDRACHICKBALLAPUR0</div>	Sanction Load(KW/HP)	0.16
	Recorded MD	0.8
	Connected Load	0.16
	Gruha Jyothi Reg date	22-06-2023
	Average(FY 2022-23)	75
	Entitlement Units	83
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 04-07-2025	0.8	6960	0	0
Prev Reading: 04-06-2025	0	6959		
Difference	0.8	1		
Meter Constant	1	1		
Consumption	0.8	1		
Average	0	75		
Net Cons	0.8	1		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
FC Slab1	1.00	145.00	145.00	PF Penalty	0
EC	1.00	5.80	5.80	MD Penalty	0
FAC	1.00	0.19	0.19	CGST	0
P & G Surcharge (GOK Portion)	1.00	0.36	0.36	SGST	0
Tax on Energy Charges @ 9%			0.52	Sub Meter EC/HV/RI/OD	0
SubTotal 1			151.87	Meter Rental	0
Bill For Subsidy Units				Net TOD Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	RoundOff	0.43
Tax on Energy Charges @ 9%			0	D&R Fees	0
SubTotal 2			0	Misc Charges	9.70
Bill Total(1-2)			151.87	Credit/Adjustment	0
				Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	9.70
				Interest	1.00
				Current Payable	163.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	163.00
				Net Amount Payable	163.00

Rupees One Hundred and Sixty Three only
ASD to be paid :1,260.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)