

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
CDPHT773	4381944	HT2A	1322199004661	01-04-2025 - 01-05-2025	02-05-2025	15-05-2025	30-05-2025

<b>Name &amp; Address:</b>  <b>M S HYGENIC AIR SYSTEMS PRIVATE LIMITED-70/71, 4TH PH BIA 560105</b>	Contract Demand(KVA)	200	90 % of CD(KVA)	180
	Recorded Demand(KVA)	77.1	Billing Demand	180.00
	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
	Submeter(same bill)	0	Submeter(separate bill)	0
	CSS Exempted WE(NCS)	0	DERS Base Cons(KWH)	0
	Recorded PF	0.8	Meter Status	NORMAL
	Slow Reading Consumption	0 (0.0%)		

Description	MD Meter	KWH Meter	KVAH Meter		TOD/Wheeling/Open Access Energy							
Pres Reading: 01-05-2025	0.1542	429.6	553.71	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-04-2025	0	419.67	541.39	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	0.1542	9.93	12.32	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	500	500	500	18:00 to 22:00 Hrs(0)	0	0	0	0	0	0	0	0
Consumption	77.1	4965	6160	22:00 to 06:00 Hrs(0)	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0										
Net Cons(ECI)	77.1	4965	6160	Total	0	0	0	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)	Tax Exemption	NO
Demand Charges	180.00	345	62,100.00	Tax on Energy Charges @ 9%	2,949.21
Excess MD penalty	0	0	0	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	4,965.00	6.6	32,769.00	Tax on Wheeled Energy(Non Captive) @ 9%	0
FAC	4,965.00	0.3	1,489.50	Tax ShortClaim	0
P & G Surcharge (GOK Portion)	4,965.00	0.36	1,787.40	CGST	0
Sub Meter EC/IVR/IOD/TCS	0		0	SGST	0
Net TOD Charges	0	0	0.00	Total Tax	2,949.21
Special Incentive(SIS)			0	Interest	323.95
Rebate /Discount/Prompt Payment	0	0	-0	Others	0
Cross Subsidy charges(OAU)	0	0	0	Total Others	0
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	Bill Amount	1,01,419.06
Addl Sur charges on OAU	0	1.37	0	Details of Arrears Amount (Rs)	
Addl Sur charges on wheeled (Non Cap)	0	0.82	0	Revenue	0
Discounted Energy Rebate	0.00	0.00	0	Tax	0
Reading Charges	0	0	0	Interest on Revenue	0
Audit Short Cliam/Tariff Difference			0	Interest on Tax	0
				Total Arrears	0
				Net Payable Amount	1,01,419.00

One Lakhs One Thousand Four Hundred Nineteen Rupees only						
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00						
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

4381944

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

1,01,419.00