



Bangalore Electricity Supply Company Limited (Wholly owned by Government of Karnataka)

No : EE/HKTD/ΛΕΕ/(O)/ΛΕ(T)/2024-25/ 14404

0/0

The EE(EI)

HOSAKOTE

Dated: 20/03/2025

OFFICIAL MEMORAMDUM

Ref: P.S./O.M.Letter No.CEE/BRAZ/SE(O/AEE-2/2024-25/7734-39 dt.12.02.2025.

Approval is hereby accorded for HT Load Reduction Change for the installation bearing Account ID - 2217140 as desired vide Application No.8418325 (Bearing RR No.DYHT-54, Existing Load: 1250 KVA, Reduction Load: 750 KVA, Remaining Load: 500 KVA, Vidyanagara O&M of Vidyanagara Subdivision) requested from Monthly 1250.00 KVA tariff schedule for Normal customers to 500.00 KVA load reduction over online by the consumer.

It is communicated that the existing load for the Account ID 2217140 has been changed in our records from Monthly 1250.00 KVA load schedule for Normal customers to 500.00 KVA load.

Also, M/s Emmvee photovoltaic Power Pvt Ltd is liable to pay the short claim amount, if any noticed at a later date including for the period prior to the HT Load Reduction of the installation.

The HT Load Reduction Change takes effect on the next reading date.

Executive Engineer(EE) HOSAKOTE,BESCOM

Copy to:-

- 1. Asst. Executive Engineer (Ele), BESCOM, Vidyanagara Sub-Divison for information.
- 2. Accounts Officer / Accounts Officer (I/A), Hosakote Division for information.
- 3. The Section Officer, Vidyanagara O&M of Vidyanagara sub-division for information.
- 4. M/s Emmvee photovoltaic Power Pvt Ltd at Bettahalsur, Jala Hobli, Bangalore North Taluk.
- 5. MF/OC

PX 126 3 18

PX 1203-25
29.03-25



NO.BESCOM/LOAD-RED-FEE/2217140/09-01-2025

O/O
The AEE(EI)
VIDYANAGAR
Dated: 09-01-2025

7

EMMVEE PHOTOVOLTAIC POWERP LTD INDUSTRY SOLAR, , #13/1 INTERNATIONAL, AIRPORT ROAD , BETTAHALASOORPO, BANGALORE-57, 0

Sir/Madam,

Sub: Demand Note for HT Load Reduction Request

DY#T-54.

Ref: Application No: 8418325 for Account ID: 2217140

With reference to your application through online for HT Load Reduction Request for 750.00 KVA vide Application No 8418325 for Account Id: 2217140 on dated: 09-01-2025

You are requested to pay the following charges either through 'Online payment mode' or at 'Sub-division Counter' immediately.

	At
250.00	Total Amount 250,00 🗸
0,00	SGST @ 9%
0.00	
250.00	
Amount in Rs.	A CONTRACTOR AND A CONT

Deposits' (AISD), Meter Security Deposit (MSD) and Non-Revenue Charges viz.. Service line charges (SLC), Additional Service Line inspection by field officers to your premise and after revenue verification at Sub-division for payment of 'Additional Initial security and also it is informed that under HT Load Reduction Change request, an additional Demand charges letter will be issued, only after Charges(ASLC),Infrastructure Charges(IC) and any other charges if any. After payment of desired above charges, you are requested to contact Subdivision Office immediately for further process

Computer Generated Letter: Signature of the Sub-Divisional Officer is not required.