

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DYHT149	3255863	HT2A	1126199004401	01-07-2025 - 01-08-2025	02-08-2025	15-08-2025	30-08-2025

Name & Address: CHENNAKESHAVASWAMY ENTERPRISE-NAVARATHNAAGRAHARA562110	Contract Demand(KVA)	150	90 % of CD(KVA)	135
	Recorded Demand(KVA)	68.25	Billing Demand	135.00
	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	0.66	Meter Status	NORMAL
		Slow Reading Consumption	0 (0%)	

Description	MD Meter	KWH Meter	KVAH Meter		TOD/Wheeling/Open Access Energy							
Pres Reading: 01-08-2025	0.091	2900.55	3470.34	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-07-2025	0	2888.26	3451.81	06:00 to 09:00 Hrs(0)	741.69	743.35	1245	0	0	0	0	0
Difference	0.091	12.29	18.53	09:00 to 18:00 Hrs(0)	1215.26	1221.94	5010	0	0	0	0	0
Meter Constant	750	750	750	18:00 to 22:00 Hrs(+1)	477.81	479.66	1387.5	0	0	0	0	0
Consumption	68.25	9217.5	13897.5	22:00 to 06:00 Hrs(-1)	453.5	455.6	1575	0	0	0	0	0
Less/Add:Cons	0	0										
Net Cons(ECI)	68.25	9217.5	13897.5	Total	2888.26	2900.55	9217.5	0	0	0	0	0

Billing Details				Tax Details	
Bill Details		Units	Rate (Rs)	Amount (Rs)	
Demand Charges		135.00	345	46,575.00	Tax Exemption
Excess MD penalty(HT-5)		0	0.00	0	NO
EC		9,217.50	6.6	60,835.50	Tax on Energy Charges @ 9%
FAC		9,217.50	0.39	3,594.82	5,475.20
P & G Surcharge (GOK Portion)		9,217.50	0.36	3,318.30	Tax on Open Access Energy @ 9%
Sub Meter EC/IVR/IOD/TCS		0		0	0
Net TOD Charges		0	0	0.00	Tax on Wheeled Energy(Captive) At Rs: 20 paise
Special Incentive(SIS)				0	0
PF Penalty		9217.5	(0.24 * 3)	6,636.60	Tax on Wheeled Energy(Non Captive) @ 9%
Rebate /Discount/Prompt Payment/Seasonal		0	0	0	Tax ShortClaim
Cross Subsidy charges(OAU)		0	0	0	CGST
Cross Subsidy charges(Wheeling Non Cap)		0	0	0	SGST
Addl Sur charges on OAU		0	0	0	Total Tax
Addl Sur charges on wheeled (Non Cap)		0	0	0	Interest
Discounted Energy Rebate		0.00	0.00	0	Others
Reading Charges		0	0	0	Total Others
Audit Short Cliam/Tariff Difference				0	Bill Amount
				Details of Arrears Amount (Rs)	
				Revenue	1,22,710.73
				Tax	1,255.64
				Interest on Revenue	1,245.63
				Interest on Tax	0
				Total Arrears	1,25,212.00
				Net Payable Amount	2,52,570.00

Two Lakhs Fifty Two Thousand Five Hundred Seventy Rupees only						
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

3255863

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

2,52,570.00