

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
TUHT18	5768478	HT6	2233199001345	01-07-2025 - 01-08-2025	07-08-2025	15-08-2025	30-08-2025

Name & Address: PADMASHREE - Ashokabarekere TALAKERE ,SY.NO 189, TALAKERE , TALAKERE0	Contract Demand(KVA)	400	90 % of CD(KVA)	360
	Recorded Demand(KVA)	279.6	Billing Demand	456
	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	0.79	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: 01-08-2025	0	0.1398	784.56	969.704	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	0	741.59	915.481	06:00 to 10:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	0	0.1398	42.97	54.223	10:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	0	2000	2000	2000	18:00 to 22:00 Hrs(+1)	0	0	0	0	0	0	0	0
Consumption	0	279.6	85940	108446	22:00 to 06:00 Hrs(-1)	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0	0										
Net Cons(ECI)	0	279.6	85940	108446	Total	0	0	0	0	0	0	0	0

85940				Tax Details									
Billing Details				Tax Exemption									
Bill Details			Units	Rate (Rs)	Amount (Rs)	Tax on Energy Charges @ 9%							
Demand Charges			456.00	150	68,400.00	Tax on Open Access Energy @ 9%							
Excess MD penalty(HT-5)			0	0.00	0	Tax on Wheeled Energy(Captive) At Rs: 20 paise							
EC			85,940.00	5.5	4,72,670.00	Tax on Wheeled Energy(Non Captive) @ 9%							
FAC			85,940.00	0.39	33,516.60	Tax ShortClaim							
P & G Surcharge (GOK Portion)			85,940.00	0.36	30,938.40	CGST							
Sub Meter EC/IVR/IOD/TCS			0		0	SGST							
Net TOD Charges			0	0	0	Total Tax							
Special Incentive(SIS)					0	Interest							
PF Penalty			85940	(0.11 * 3)	28,360.20	Others(ASD INT)							
Rebate /Discount/Prompt Payment/Seasonal			0	0	0	Total Others							
Cross Subsidy charges(OAU)			0	2.04	0	Bill Amount							
Cross Subsidy charges(Wheeling Non Cap)			0	2.04	0	Details of Arrears Amount (Rs)							
Addl Sur charges on OAU			0	0	0								
Addl Sur charges on wheeled (Non Cap)			0	0	0	Revenue							
Discounted Energy Rebate			0.00	0.00	0	Tax							
Reading Charges			0	0	0	Interest on Revenue							
Audit Short Cliam/Tariff Difference					0	Interest on Tax							
						Total Arrears							
						Net Payable Amount							

Twenty Four Lakhs Twenty One Thousand Four Hundred and Sixty One Rupees only								
ASD to be paid :9,46,670.00 (If paid Ignore)								
Amount Under Disputes:			0	Appeal	0	Court Case	0	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

5768478

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

24,21,461.00