

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
ML3417	565536	LT1	2141105258060115	06-07-2025 - 06-08-2025	06-08-2025	20-08-2025	04-09-2025

<div>Name & Address:</div> <div>C.BASAVARAJ S O CHITHAIAH-MOLAKALMURU---NMS BADAVANE0</div>	Sanction Load(KW/HP)	1.00
	Recorded MD	1
	Connected Load	1.00
	Gruha Jyothi Reg date	30-06-2023
	Average(FY 2022-23)	135
	Entitlement Units	149
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 06-08-2025	1	600	0	0
Prev Reading: 06-07-2025	0	400		
Difference	1	200		
Meter Constant	1	1		
Consumption	1	200		
Average	0	135		
Net Cons	1	200		
subsidy units	0	149		
chargeable units	0	51		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	0
FC Slab1	1.00	145.00	145.00	MD Penalty	0
EC	200.00	5.80	1,160.00	CGST	0
FAC	200.00	0.39	78.00	SGST	0
P & G Surcharge (GOK Portion)	200.00	0.36	72.00	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			104.4	Meter Rental	0
SubTotal 1			1,559.40	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.47
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
FC Slab1	1.00	145.00	145.00	Misc Charges	39.60
EC	0.00	5.80	864.20	Credit/Adjustment	0
FAC	149.00	0.39	58.11	Audit Short Cliam/Tariff Difference	0
P & G Surcharge (GOK Portion)	149.00	0.36	53.64	Prompt Payment	0
Tax on Energy Charges @ 9%			77.78	Total others	39.60
SubTotal 2			1198.73	Interest	0
Bill Total(1-2)			360.67	Current Payable	400.00
				Details of Arrears	Amount(Rs)
				Revenue	-15,562.80
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	-15,158.00
				Net Amount Payable	-15,158.00

Negative Fifteen Thousand One Hundred and Fifty Eight only
ASD to be paid :2,070.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)