

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
RNHT131	3095156	HT2A	1112199011050	01-11-2025 - 01-12-2025	08-12-2025	15-12-2025	30-12-2025

Name & Address: M S RECIPHARM-# 34TH K.M.TUMKUR ROAD T.BEGUR, NELAMANGALA BANGALORE	Contract Demand(KVA)	2850	90 % of CD(KVA)	2565
	Recorded Demand(KVA)	2409	Billing Demand	2,565.00
	Spl Incentive scheme(SIS)	No	Spl Incentive BaseCons	0
	Wheeled Energy(Cap)	0	Wheeled Energy(Non Cap)	550000
	Open access energy	0	Supply Voltage	11 KV
	CSS Exempted WE(NCS)	550000	DERS Base Cons(KWH)	147865
	Recorded PF	0.98	Meter Status	NORMAL
	Slow Reading Consumption	0 (0%)		

Description	MD Meter	KWH Meter	KVAH Meter		TOD/Wheeling/Open Access Energy								
Pres Reading: 01-12-2025	0.1606	6691.71	6847.37	TOD Zone	IR	FR	MC Units	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-11-2025	0	6617.91	6772.7	06:00 to 09:00 Hrs(0)	1093.35	1102.78	0	141450	0	70278	0	18894	0
Difference	0.1606	73.8	74.67	09:00 to 18:00 Hrs(0)	2555.09	2586.47	0	470700	0	233862	0	62873	0
Meter Constant	15000	15000	15000	18:00 to 22:00 Hrs(+1)	1152.55	1164.96	0	186150	0	92486	0	24865	0
Consumption	2409	1107000	1120050	22:00 to 06:00 Hrs(-1)	1816.92	1837.5	0	308700	0	153374	0	41233	0
Less/Add:Cons	0	550000											
Net Cons(ECI)	2409	557000	1120050	Total	6617.91	6691.71	0	1107000	0	550000	0	147865	0

Billing Details				Tax Details	
Bill Details		Units	Rate (Rs)	Amount (Rs)	
Demand Charges		2,565.00	345	8,84,925.00	Tax Exemption
Excess MD penalty(HT-5)		0	0.00	0	NO
EC		5,57,000.00	6.6	36,76,200.00	Tax on Energy Charges @ 9%
FAC		1,47,865.00	0.31	45,838.15	3,30,858.00
P & G Surcharge (GOK Portion)		1,47,865.00	0.36	53,231.40	Tax on Open Access Energy @ 9%
Sub Meter EC/IVR/IOD/TCS		0			0
Net TOD Charges		0	0	0.00	Tax on Wheeled Energy(Captive) At Rs: 20 paise
Special Incentive(SIS)				0	0
Rebate /Discount/Prompt Payment/Seasonal		0	0	0	Tax on Wheeled Energy(Non Captive) @ 9%
Cross Subsidy charges(OAU)		0	1.87	0	3,26,700.00
Cross Subsidy charges(Wheeling Non Cap)		0	1.87	0	Tax ShortClaim
Addl Sur charges on OAU		0	0	0	0
Addl Sur charges on wheeled (Non Cap)		550000	0	0	CGST
Discounted Energy Rebate		4,09,135.00	-1.60	-654616	0
Reading Charges		0	0	0	SGST
Audit Short Cliam/Tariff Difference				0	Total Tax
					Interest
					Others
					Total Others
					Bill Amount
					46,85,483.46
Details of Arrears Amount (Rs)					
Revenue					-11,12,650.00
Tax					0
Interest on Revenue					0
Interest on Tax					0
Total Arrears					-11,12,650.00
Net Payable Amount					35,72,833.00

Thirty Five Lakhs Seventy Two Thousand Eight Hundred and Thirty Three Rupees only					
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

3095156

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

35,72,833.00