

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
VSHT57	5318749	HT7	1325199004554	01-06-2025 - 01-07-2025	02-07-2025	15-07-2025	30-07-2025

<b>Name &amp; Address:</b>  <b>EXECUTIVE ENGINEER ANEKAL-SY NO.205, MUTHANALLURU KERE560105</b>	Contract Demand(KVA)	1800	90 % of CD(KVA)	1620
	Recorded Demand(KVA)	565	Billing Demand	2,050.00
	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	0.95	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: 01-07-2025	0	0.0565	746.45	776.55	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-06-2025	0	0	741.56	739.14	06:00 to 09:00 Hrs(0)	128.45	126.32	-21300	0	0	0	0	-21300
Difference	0	0.0565	4.89	37.41	09:00 to 18:00 Hrs(0)	255.9	260.45	45500	0	0	0	0	0
Meter Constant	1	10000	10000	10000	18:00 to 22:00 Hrs(0)	104.7	105.55	8500	0	0	0	0	8500
Consumption	0	565	48900	374100	22:00 to 06:00 Hrs(0)	252.51	254.13	16200	0	0	0	0	-16200
Less/Add:Cons	0	0	0										
Net Cons(ECI)	0	565	48900	374100	Total	741.56	746.45	48900	0	0	0	0	-29000

Billing Details				Tax Details	
Bill Details		Units	Rate (Rs)	Amount (Rs)	
Demand Charges		2,050.00	150	3,07,500.00	Tax Exemption
Excess MD penalty(HT-5)		0	0.00	0	NO
EC		48,900.00	4.75	2,32,275.00	Tax on Energy Charges @ 9%
FAC		48,900.00	0.19	9,291.00	18,294.75
P & G Surcharge (GOK Portion)		48,900.00	0.36	17,604.00	Tax on Open Access Energy @ 9%
Sub Meter EC/IVR/IOD/TCS		0		0	0
Net TOD Charges		0	0	-29,000.00	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	0	0	0
Cross Subsidy charges(Wheeling Non Cap)		0	0	0	Tax ShortClaim
Addl Sur charges on OAU		0	0	0	0
Addl Sur charges on wheeled (Non Cap)		0	0	0	CGST
Discounted Energy Rebate		0.00	0.00	0	SGST
Reading Charges		0	0	0	Total Tax
Audit Short Cliam/Tariff Difference				0	18,294.75
					Interest
					Others(ASD INT,ASD INT,ASD INT,ASD INT,ASD INT,ASD INT)
					Total Others
					Bill Amount
					IOD Amount
					Details of Arrears Amount (Rs)
					Revenue
					Tax
					Interest on Revenue
					Interest on Tax
					Total Arrears
					Net Payable Amount

Ninety Seven Lakhs Sixty Two Thousand Six Hundred and Ninety Two Rupees only						
ASD to be paid :18,94,980.00 (If paid Ignore)						
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

5318749

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

97,62,692.00