



**Bengaluru Electricity Supply Company Limited**  
(Wholly Owned Government of Karnataka Undertaking)  
BESCOM GSTN No: 29AACCB1412G1Z5

No. BESCOM :

O/O  
The AEE(EI)  
CN HALLY, BESCOM  
Date : 17-06-2025

To,  
C.S. DHANANJAYA  
NEAR POST OFFICE 572214

Sir/Madam,

Sub:Demand Note for Tariff Change(Transfer of Installation) Request  
Ref:Application No: 42231106250001 for Account ID: 3989375

With reference to your application through online for Tariff Change from LT1-Rural to LT3A-Rural vide Application No 42231106250001 for Account Id: 3989375 on dated : 17-06-2025.

You are requested to pay the following charges either through 'Online Payment mode' or at 'Sub-division Counter' immediately

Type of Charge	Amount in Rs.	CGST	SGST	Total Amount
Tariff Change Fee	100	0	0	100
61.9047 - SC CHARGES(SUPERVISION CHARGES)	50	0	0	50
48.1037 - ASD	790	0	0	790
Total Amount	940	0	0	940

After payment of desired above charges, you are requested to contact 'Fast Track Help Desk' immediately for further process and also it is informed that under Tariff Change request, an additional Demand charges letter will be issued ,only after inspection by field officers to your premise and after revenue verification at Sub-division for 'Additional initial security Deposits'(AISD) and any other charges if any.

Date:

This is computer generated letter,signature not required

BANGALORE ELECTRICITY SUPPLY  
COMPANY LTD.  
CN HALLY

**Buru Electricity Supply Company Limited**  
Owned Government of Karnataka Undertaking)  
BESCOM GSTN No: 29AACCB1412G1Z5

O/O  
The AEE(EI)  
CN HALLY, BESCOM  
Date : 17-06-2025

ಇದರ ಸಂಖ್ಯೆ: 2231101005651  
ಇದರ ಸಂಖ್ಯೆ: 2231101  
ಪಾವತಿ ವಿಧಾನ: Cash  
ಪಾವತಿ ದಿನಾಂಕ: 17/06/2025 12:06:56 PM  
ಪಾವತಿ ಮೊತ್ತ: 612327  
ಕ್ಯೂ ಆರ್ ಸಂಖ್ಯೆ: CA19081  
ಬಿಲ್ ಕಡಾರರ ಸಂಖ್ಯೆ: 3989375.  
ಬಿಲ್ ಕಡಾರರ ಹೆಸರು: C.S. DHANANAYYA  
ಕೊಠಿಲು: NEAR POST OFFICE 572214  
ಜಿಲ್ಲಾ: LT1-Rural  
ಭದ್ರತಾ ಅಂಶ: Rs.100  
ಪಾವತಿ ಮೊತ್ತ: NON-REVENUE  
ಅಡಾಯರ್ ಪ್ರಕಾರ: TARIFF CHANGE FEE  
(One hundred Only)

Installation) Request  
ID: 3989375

THANKS FOR USING CASH COUNTER

from LT1-Rural to LT3A-Rural vide Application No 42231106250001 for Account Id:

through 'Online Payment mode' or at 'Sub-division Counter' immediately

of Charge  
Tariff Change Fee  
Total Amount

Amount in Rs.

CGST

SGST

Total Amount

100

0

0

100

100

0

0

100

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