

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
TRHT15	1597504	HT2C(II)	2223299000605	01-08-2025 - 01-09-2025	06-09-2025	15-09-2025	30-09-2025

Name & Address:  K.G. RAGHAVENDRA-Ring Road MARALURTumkur.0	Contract Demand(KVA)	70	90 % of CD(KVA)	63
	Recorded Demand(KVA)	52.2	Billing Demand	63.00
	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	0.96	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: 01-09-2025	66452	0.1044	1862.889	1606.27	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-08-2025	64238	0	1826.999	1606.27	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	2214	0.1044	35.89	0	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	1	500	500	500	18:00 to 22:00 Hrs(+1)	0	0	0	0	0	0	0	0
Consumption	2214	52.2	17945	0	22:00 to 06:00 Hrs(-1)	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0	0										
Net Cons(ECI)	2214	52.2	71780	0	Total	0	0	0	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)	Tax Exemption	
Demand Charges	63.00	350	22,050.00	NO	
Excess MD penalty(HT-5)	0	0.00	0	Tax on Energy Charges @ 9%	
EC	3,932.75	7.2	28,315.80	10,193.69	
FAC	3,932.75	0.36	1,415.79	Tax on Open Access Energy @ 9%	
P & G Surcharge (GOK Portion)	17,945.00	0.36	6,460.20	0	
Sub Meter EC/IVR/IOD/TCS	2214		0	Tax on Wheeled Energy(Captive) At Rs: 20 paise	
Net TOD Charges	0	0	0.00	0	
Special Incentive(SIS)			0	Tax on Wheeled Energy(Non Captive) @ 9%	
Rebate /Discount/Prompt Payment/Seasonal	0	0	0	0	
Cross Subsidy charges(OAU)	0	0	0	Tax ShortClaim	
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	0	
Addl Sur charges on OAU	0	0	0	CGST	
Addl Sur charges on wheeled (Non Cap)	0	0	0	0	
Discounted Energy Rebate	0.00	0.00	0	SGST	
Reading Charges	0	0	0	Total Tax	
Audit Short Cliam/Tariff Difference			0	10,193.69	
				Interest	
				0.00	
				Others(D&R,ASD INT,CBC,ASD INT,ASD INT,D&R)	
				500.00	
				Total Others	
				500.00	
				Bill Amount	
				1,77,510.85	
				Details of Arrears Amount (Rs)	
				Revenue	
				-11,732.36	
				Tax	
				11,732.36	
				Interest on Revenue	
				0	
				Interest on Tax	
				0	
				Total Arrears	
				0	
				Net Payable Amount	
				1,77,511.00	

One Lakhs Seventy Seven Thousand Five Hundred Eleven Rupees only					
Sub Meter Tariff: NO, Tariff Type: LT3A-Urban					
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

1597504

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

1,77,511.00