

	Bangalore Electricity Supply Company (BESCOM)	
	(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5	
	Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -DABASPETE	

RR No	Account No	LT	SR No	Billing Period	Due Date	Disconnection Date
DPP596	5320295	LT5	1113120259010036	01-08-2025 - 01-09-2025	01-09-2025	30-09-2025

Name & Address: M/S MICROTEK GRINDING MACHINES PVT LTD-PLOT NO-364-A,SOMPURA 1ST STAGE,SOMPURA HOBLI,NELAMANGALA TALUKU562111	Sanction Load(KW/HP)	66.00
	Recorded MD	1.23
	Connected Load	0.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	VAR	WT
Pres Reading: 01-09-2025	1.23	8708	0	0.74
Prev Reading: 01-08-2025	0	8402.2		
Difference	1.23	305.8		
Meter Constant	15	15		
Consumption	18.45	4587		
Average	0	3466		
Net Cons	18.45	4587		
subsidy units	0	0		
chargeable units	0	0		

Energy Consumed Units				Amount (Rs)	
Slab	Unit	Rate (Rs)	Amount (Rs)		
FC Slab1	66.00	150.00	9900.00	PF Penalty	1009.14
EC	4,587.00	4.50	20,641.50	MD Penalty	0
Rural Rebate	4,587.00	0.20	-917.40	CGST	0
FAC	4,587.00	0.39	1,788.93	SGST	0
P & G Surcharge (GOK Portion)	4,587.00	0.36	1,651.32	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			1857.74	Meter Rental	0
SubTotal 1			34,922.09	Net TOD Charges	0
Bill for Penalty Unit					
Slab	Unit	Rate (Rs)	Amount (Rs)	RoundOff	-0.03
Tax on Energy Charges @ 9%			0	D&R Fees	0
SubTotal 2			0	Misc Charges	140.80
Bill Total(1-2)			34,922.09	Credit/Adjustment	0
				Audit Short Claim/Tariff Difference	0
				Prompt Payment	0
				Total others	140.80
				Interest	0
				Current Payable	36,072.00

Details of Arrears		Amount(Rs)
Revenue		0
Tax		0
Interest On Revenue		0
Interest on Tax		0
Total Arrears		0
Total Bill Amount		36,072.00
Net Amount Payable		36,072.00

Ruppes Thirty Six Thousand Seventy Two only ASD to be paid :14,080.00 (If paid Ignore)	FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD., Assistant Executive Engineer (Ele.,)
---	--



Bangalore Electricity Supply Company (BESCOM)

(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -DABASPETE

SR No	Account No	LT No	LT Name	Bill Period	Bill Date	Due Date	Reconnection Date
DPP998	9017912	LT5	1113116259010261	01-08-2025 - 01-09-2025	08-09-2025	15-09-2025	30-09-2025

Name & Address:

M/S IGENX TECHNO PRODUCT-PLOT NO-130,AVVERAHALLI KIADB INDL AREA

Sanction Load(KW/HP)	60.00
Recorded MD	1.81
Connected Load	0.00
Gruha Jyothi Reg date	0
Average(FY 2022-23)	0
Entitlement Units	0
Meter Status	NORMAL

Description	M	KWH	LT	PF
Pres Reading: 01-09-2025	1.81	1067.08	0	0.96
Prev Reading: 01-08-2025	0	927.96		
Difference	1.81	139.12		
Meter Constant	15	15		
Consumption	27.15	2086.8		
Average	0	4190		
Net Cons	27.15	2086.8		
subsidy units	0	0		
chargeable units	0	0		

Bill Particulars & Amount				Additional Charges	
Description	Value	Rate (Rs)	Amount (Rs)		
FC Slab1	60.00	150.00	9000.00	PF Penalty	0
EC	2,086.80	4.50	9,390.60	MD Penalty	0
Rural Rebate	2,086.80	0.20	-417.36	CGST	0
FAC	2,086.80	0.36	751.25	SGST	0
P & G Surcharge (GOK Portion)	2,086.80	0.36	751.25	Sub Meter EC/HV/R/I/OD	0
Tax on Energy Charges @ 9%			845.15	Meter Rental	0
SubTotal 1			20,320.89	Net TOD Charges	0
Bill Particulars & Amount				RoundOff	0.18
Description	Value	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	0
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			20,320.89	Audit Short Claim/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	202.93
				Current Payable	20,524.00

Details of Amount	Amount(Rs)
Revenue	0
Tax	0
Interest On Revenue	0
Interest on Tax	0
Total Arrears	0
Total Bill Amount	20,524.00
Net Amount Payable	20,524.00

Rupess Twenty Thousand Five Hundred and Twenty Four only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.,)



Bangalore Electricity Supply Company (BESCOM)
(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5
Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -DABASPETE

RR No.	Account ID	Tariff	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
TP1084	4402288	LT4C(I)	1113120259010125	01-08-2025 - 01-09-2025	03-09-2025	15-09-2025	30-09-2025

Name & Address: M S SEETHARAM JINDAL FOUNDATION TRUST-SY NO-41/20	Sanction Load(KW/HP)	40.00
	Recorded MD	2.34
	Connected Load	0.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	RF
Pres Reading: 01-09-2025	2.34	30850.2	0	0.98
Prev Reading: 01-08-2025	0	30686.5		
Difference	2.34	163.7		
Meter Constant	10	10		
Consumption	23.4	1637		
Average	0	5742		
Net Cons	23.4	1637		
subsidy units	0	0		
chargeable units	0	0		

Energy Charges				Additional Charges	
Description	Rate	Quantity	Amount(Rs)	Description	Amount(Rs)
FC Slab1	40.00	140.00	5600.00	PF Penalty	0
EC	1,637.00	3.65	5,975.05	MD Penalty	0
FAC	1,637.00	0.39	638.43	CGST	0
P & G Surcharge (GOK Portion)	1,637.00	0.36	589.32	SGST	0
Tax on Energy Charges @ 9%			537.75	Sub Meter EC/HV/R/OD	0
SubTotal 1			13,340.55	Meter Rental	0
Tax on Energy Charges @ 9%				Net TOD Charges	0
SubTotal 2			0	RoundOff	0.45
Bill Total(1-2)			13,340.55	D&R Fees	0
				Misc Charges	0
				Credit/Adjustment	0
				Audit Short Cllam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	0
				Current Payable	13,341.00

Details of Arrears		Amount(Rs)
Revenue		0
Tax		0
Interest On Revenue		0
Interest on Tax		0
Total Arrears		0
Total Bill Amount		13,341.00
Net Amount Payable		13,341.00

Rupees Thirteen Thousand Three Hundred and Forty One only
ASD to be paid :3,870.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,
Assistant Executive Engineer (Ele.,)



Bangalore Electricity Supply Company (BESCOM)
(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5
Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -DABASPETE

Sl. No.	Account ID	Phase	Serial No.	From Date	To Date	Bill Date	Due Date	Bill Cycle
DPP995	9029458	LT5	1113116259010246	01-08-2025	01-09-2025	08-09-2025	15-09-2025	30-09-2025

Name & Address: SYED DAWOOD NOOR-PLOT NO-220&221,DABASPETE 4TH PHASE, AVVERAHALLI INDUSTRIAL AREA, NELAMANGALA TALUKU,	Sanction Load(KW/HP)	40.00
	Recorded MD	2.305
	Connected Load	0.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	WT
Pres Reading: 01-09-2025	2.305	2205.48	0	0.82
Prev Reading: 01-08-2025	0	1841.65		
Difference	2.305	363.83		
Meter Constant	10	10		
Consumption	23.05	3638.3		
Average	0	3687		
Net Cons	23.05	3638.3		
subsidy units	0	0		
chargeable units	0	0		

Bill Particulars				Additional Charges	
Sl. No.	Unit	Rate	Amount		
FC Slab1	40.00	150.00	6000.00	PF Penalty	218.3
EC	3,638.30	4.50	16,372.35	MD Penalty	0
Rural Rebate	3,638.30	0.20	-727.66	CGST	0
FAC	3,638.30	0.36	1,309.79	SGST	0
P & G Surcharge (GOK Portion)	3,638.30	0.36	1,309.79	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			1473.51	Meter Rental	0
SubTotal 1			25,737.78	Net TOD Charges	0
Bill Particulars				RoundOff	-0.32
Tax on Energy Charges @ 9%			0	D&R Fees	0
SubTotal 2			0	Misc Charges	0
Bill Total(1-2)			25,737.78	Credit/Adjustment	0
				Audit Short Claim/Tariff Difference	0
				Prompt Payment	0

Details of Arrears		Amount(Rs)
Revenue		0
Tax		0
Interest On Revenue		0
Interest on Tax		0
Total Arrears		0
Total Bill Amount		26,077.00
Net Amount Payable		26,077.00

Rupees Twenty Six Thousand Seventy Seven only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,
Assistant Executive Engineer (Ele.,)