



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 -VIDYANAGAR

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DYHT326	4636005	HT2A	1126199007761	01-11-2025 - 01-12-2025	19-12-2025	15-12-2025	30-12-2025

Name & Address: M/S AXON INTERCONNECTORS AND WIRES PVT LTD-AEROSPACE PARK 562129	Contract Demand(KVA)	600	90 % of CD(KVA)	540
	Recorded Demand(KVA)	371.7	Billing Demand	540.00
	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	0.99	Meter Status	NORMAL
	Slow Reading Consumption	0 (0%)		

Description	MD Meter	KWH Meter	KVAH Meter	TOD Zone	TOD/Wheeling/Open Access Energy									
					IR	FR	MC Units	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate	
Pres Reading: 01-12-2025	0.1239	2270.88	2270.88											
Prev Reading 01-11-2025	0	2239.75	2247.57	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0	0	0
Difference	0.1239	31.13	23.31	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0	0	0
Meter Constant	3000	3000	3000	18:00 to 22:00 Hrs(+1)	0	0	0	0	0	0	0	0	0	0
Consumption	371.7	93390	69930	22:00 to 06:00 Hrs(-1)	0	0	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0												
Net Cons(ECI)	371.7	93390	69930	Total	0	0	0	0	0	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
Demand Charges	540.00	345	1,86,300.00	Tax Exemption	NO
Excess MD penalty(HT-5)	0	0.00	0	Tax on Energy Charges @ 9%	55,473.66
EC	93,390.00	6.6	6,16,374.00	Tax on Open Access Energy @ 9%	0
FAC	93,390.00	0.31	28,950.90	Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
P & G Surcharge(GOK Portion)	93,390.00	0.36	33,620.40	Tax on Wheeled Energy(Non Captive) @ 9%	0
Sub Meter EC/IVR/IOD/TCS	0		0	Tax ShortClaim	0
Net TOD Charges	0	0	0.00	CGST	0
Special Incentive(SIS)			0	SGST	0
Rebate /Discount/Prompt Payment/Seasonal	0	0	0	Total Tax	55,473.66
Cross Subsidy charges(OAU)	0	0	0	Interest	0.00
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	Others(ASC)	26,838.00
Addl Sur charges on OAU	0	0	0	Total Others	26,838.00
Addl Sur charges on wheeled (Non Cap)	0	0	0	Bill Amount	9,47,556.96
Discounted Energy Rebate	0.00	0.00	0	Details of Arrears Amount (Rs)	
Reading Charges	0	0	0	Revenue	-6,13,813.00
Audit Short Claim/Tariff Difference			0	Tax	0
				Interest on Revenue	0
				Interest on Tax	0
				Total Arrears	-6,13,813.00
				Net Payable Amount	3,33,744.00

Three Lakhs Thirty Three Thousand Seven Hundred and Forty Four Rupees only

ASD to be paid :1,06,260.00 (If paid Ignore)	
Amount Under Disputes:	0 Appeal 0 Court Case 0 0

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name: BESCOM
Account Number: 4636005
Bank Name: Bank Of India
Branch: Cantonment
IFSC CODE: BKID00BSCOM
Amount: 3,33,744.00