

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
HSDHT20	5653658	HT2A	2134199001452	01-06-2025 - 01-07-2025	02-07-2025	15-07-2025	30-07-2025

<b>Name &amp; Address:</b>  <b>SRI NANDI GRIND INDUSTRIES-JAMMAPURAMALLAPPANAHALLI HOSADURGAO</b>	Contract Demand(KVA)	750	90 % of CD(KVA)	375
	Recorded Demand(KVA)	8.4	Billing Demand	675.00
	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	0.7	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	0.0021	75.406	80.022	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	75.074	79.547	06:00 to 09:00 Hrs(0)	4.385	4.434	196	0	0	0	0	196
Difference	0	0.0021	0.332	0.475	09:00 to 18:00 Hrs(0)	23.688	23.794	424	0	0	0	0	0
Meter Constant	1	4000	4000	4000	18:00 to 22:00 Hrs(0)	15.82	15.88	240	0	0	0	0	240
Consumption	0	8.4	1328	1900	22:00 to 06:00 Hrs(0)	31.181	31.298	468	0	0	0	0	-468
Less/Add:Cons	0	0	0										
Net Cons(ECI)	0	8.4	1328	1900	Total	75.074	75.406	1328	0	0	0	0	-32

1328				Tax Details									
Billing Details				Tax Exemption									
Bill Details			Units	Rate (Rs)	Amount (Rs)	Tax on Energy Charges @ 9%							
Demand Charges			675.00	345	2,32,875.00	Tax on Open Access Energy @ 9%							
Excess MD penalty(HT-5)			0	0.00	0	Tax on Wheeled Energy(Captive) At Rs: 20 paise							
EC			1,328.00	6.6	8,764.80	Tax on Wheeled Energy(Non Captive) @ 9%							
FAC			1,328.00	0.19	252.32	Tax ShortClaim							
P & G Surcharge (GOK Portion)			1,328.00	0.36	478.08	CGST							
Sub Meter EC/IVR/IOD/TCS			0		0	SGST							
Net TOD Charges			0	0	-32.00	Total Tax							
Special Incentive(SIS)					0	Interest							
PF Penalty			1328	(0.2 * 3)	796.80	Others							
Rebate /Discount/Prompt Payment/Seasonal			0	0	-103500	Total Others							
Cross Subsidy charges(OAU)			0	0	0	Bill Amount							
Cross Subsidy charges(Wheeling Non Cap)			0	0	0	Details of Arrears Amount (Rs)							
Addl Sur charges on OAU			0	0	0								
Addl Sur charges on wheeled (Non Cap)			0	0	0	Revenue							
Discounted Energy Rebate			0.00	0.00	0	Tax							
Reading Charges			0	0	0	Interest on Revenue							
Audit Short Cliam/Tariff Difference					0	Interest on Tax							
						Total Arrears							
						Net Payable Amount							

Fifty One Thousand Two Hundred and Seventy Eight Rupees only						
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

5653658

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

51,278.00