

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
RNHT148	3097462	HT2A	1112199006469	01-06-2025 - 01-07-2025	01-07-2025	15-07-2025	30-07-2025

Name & Address: S.L.V. AGRO FOODS-INDUSTRY RICE MILLNELAMANGALA MUSSSY NO 142/1C, MAKLI ROADHUSKAR, DASANAPURA HOBLIBANGALORE0	Contract Demand(KVA)	400	90 % of CD(KVA)	360
	Recorded Demand(KVA)	289.2	Billing Demand	360.00
	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	0.993	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	0.723	5088.21	5528.465	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	5049.87	5489.89	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	0	0.723	38.34	38.575	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	1	400	400	400	18:00 to 22:00 Hrs(0)	0	0	0	0	0	0	0	0
Consumption	0	289.2	15336	15430	22:00 to 06:00 Hrs(0)	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0	0										
Net Cons(ECI)	0	289.2	15336	15430	Total	0	0	0	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)	Tax Exemption	NO
Demand Charges	360.00	345	1,24,200.00	Tax on Energy Charges @ 9%	9,109.58
Excess MD penalty(HT-5)	0	0.00	0	Tax on Open Access Energy @ 9%	0
EC	15,336.00	6.6	1,01,217.60	Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
FAC	15,336.00	0.19	2,913.84	Tax on Wheeled Energy(Non Captive) @ 9%	0
P & G Surcharge (GOK Portion)	15,336.00	0.36	5,520.96	Tax ShortClaim	0
Sub Meter EC/IVR/IOD/TCS	0		0	CGST	0
Net TOD Charges	0	0	0.00	SGST	0
Special Incentive(SIS)			0	Total Tax	9,109.58
Rebate /Discount/Prompt Payment/Seasonal	0	0	0	Interest	0.00
Cross Subsidy charges(OAU)	0	0	0	Others	0
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	Total Others	0
Addl Sur charges on OAU	0	0	0	Bill Amount	2,42,961.98
Addl Sur charges on wheeled (Non Cap)	0	0	0	IOD Amount	-70,964.00
Discounted Energy Rebate	0.00	0.00	0	Details of Arrears Amount (Rs)	
Reading Charges	0	0	0	Revenue	-16,58,640.06
Audit Short Cliam/Tariff Difference			0	Tax	6,667.06
				Interest on Revenue	0
				Interest on Tax	0
				Total Arrears	-16,51,973.00
				Net Payable Amount	-14,79,975.00

Negative Fourteen Lakhs Seventy Nine Thousand Nine Hundred and Seventy Five Rupees only					
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

3097462

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

-14,79,975.00