

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 -BIDADI

| RR No. | Account ID | Tariff | BillNo | Billing Period | Billing Period BillDate | | Duel | Date | Disconnection Date | |
|-----------------|---------------------------|--------|---------------|-------------------------|-------------------------|--------------------|----------|---------------------|--------------------|--------|
| RMGHT42 | 55157 | HT2A | 1312199001620 | 01-04-2025 - 01-05-2025 | | 02-05-2025 | 15-05 | -2025 | 30-05-2025 | |
| | | | | | Contra | act Demand(KVA) | 600 | 90 % of 0 | CD(KVA) | 540 |
| | Recorded Demand(KVA) | | 468 | Billing Demand | | 540.00 | | | | |
| Name & Address: | Spl Incentive scheme(SIS) | | No | Spl Incentive BaseCons | | 0 | | | | |
| ROBO SILICON P | Wheeled Energy(Cap) | | 0 | Wheeled Energy(Non Cap) | | 0 | | | | |
| | Open access energy | | 0 | Supply Voltage | | 0 | | | | |
| | Submeter(same bill) | | 0 | Submeter(separate bill) | | 0 | | | | |
| | | | | | CSS Exem WE(NCS) | | 0 | DERS Base Cons(KWH) | | 0 |
| | | | | | Recor | ded PF | 0.98 | Meter Sta | atus | NORMAL |
| | | | | | | Reading Imption | 0 (0.0%) | | | |

| Description | MD Meter | KWH Meter | KVAH Meter | | | TOD/Wheeling/Open Access Energy | | | | | | |
|----------------|-------------|----------------------|---------------|------------------------|---------|---------------------------------|--------------|------------------------|-----------------------|-------------------------|------|-------------------------|
| Pres Reading: | 0.156 | 0.156 608.273 699.08 | | TOD Zone | IR | FR | TOD Units | Wheeled Units (Cap) | Wheeled Units (Non | Open Access Units | DERS | TOD EC/SIS Rebate |
| 01-05-2025 | | | | | | | | | Cap) | | | |
| Prev Reading | | 500.004 | 007.000 | 00.00 to 00.00 Hzz (0) | 50,000 | 50.070 | 4.470 | | | | | 4.470 |
| 01-04-2025 | 0 | 596.661 | 687.236 | 06:00 to 09:00 Hrs(0) | 52.383 | 52.873 | 1470 | 0 | 0 | 0 | 0 | 1470 |
| Difference | 0.156 | 11.612 | 11.844 | 09:00 to 18:00 Hrs(0) | 250.386 | 255.576 | 15570 | 0 | 0 | 0 | 0 | 0 |
| Meter Constant | 3000 | 3000 | 3000 | 18:00 to 22:00 Hrs(0) | 73.021 | 74.494 | 4419 | 0 | 0 | 0 | 0 | 4419 |
| Consumption | 468 | 34836 | 35532 | 22:00 to 06:00 Hrs(0) | 220.871 | 225.33 | 13377 | 0 | 0 | 0 | 0 | -13377 |
| Less/Add:Cons | 0 | 0 | | | | | | | | | | |
| Net Cons(ECI) | 468 | 34836 | 35532 | Total | 596.661 | 608.273 | 34836 | 0 | 0 | 0 | 0 | -7488 |

| Billing D | Details | | | Tax Details | | | |
|---|----------------|-----------|-------------|--|--------------|--|--|
| Bill Details | Units | Rate (Rs) | Amount (Rs) | Tax Exemption | NO | | |
| Demand Charges | 540.00 | 345 | 1,86,300.00 | Tax on Energy Charges @ 9% | 20,018.66 | | |
| Excess MD penalty | 0 | 0 | 0 | Tax on Open Access Energy @ 9% | 0 | | |
| Excess MD penalty(HT-5) | 0 | 0.00 | 0 | Tax on Wheeled Energy(Captive) At Rs: 20 paise | 0 | | |
| EC | 34,836.00 | 6.6 | 2,29,917.60 | Tax on Wheeled Energy(Non Captive) @ 9% | 0 | | |
| FAC | 34,836.00 | 0.3 | 10,450.80 | Tax ShortClaim | 0 | | |
| P & G Surcharge (GOK Portion) | 34,836.00 | 0.36 | 12,540.96 | CGST | 0 | | |
| Sub Meter EC/IVR/IOD/TCS | 0 | | 0 | SGST | 0 | | |
| Net TOD Charges | 0 | 0 | -7,488.00 | Total Tax | 20,018.66 | | |
| Special Incentive(SIS) | | | 0 | Interest | 5,194.38 | | |
| Rebate /Discount/Prompt Payment | 0 | 0 | -2622.19 | Others | 0 | | |
| Cross Subsidy charges(OAU) | 0 | 0 | 0 | Total Others | 0 | | |
| Cross Subsidy charges(Wheeling Non Cap) | 0 | 0 | 0 | Bill Amount | 4,54,312.21 | | |
| Addl Sur charges on OAU | 0 | 1.37 | 0 | Details of Arrears Amount (Rs) | | | |
| Addl Sur charges on wheeled (Non Cap) | 0 | 0 | 0 | Revenue | 9,70,110.83 | | |
| Discounted Energy Rebate | 0.00 | 0.00 | 0 | Tax | 68,764.17 | | |
| Reading Charges | 0 | 0 | 0 | Interest on Revenue | 9,999.00 | | |
| Audit Short Cliam/Tariff Difference | | | 0 | Interest on Tax | 0 | | |
| | | | | Total Arrears | 10,48,874.00 | | |
| | | | | Net Payable Amount | 15,03,186.00 | | |

Fifteen Lakhs Three Thousand One Hundred and Eighty Six Rupees only

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00 **Amount Under Disputes: Court Case Appeal**

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.,)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name BESCOM 55157 Account Number Bank Of India Bank Name Branch Cantonment IFSC CODE BKID00BSCOM Amount 15,03,186.00