

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
AHT2A	1435259	HT4	2221199000892	01-09-2025 - 01-10-2025	06-10-2025	15-10-2025	30-10-2025

Name & Address: HEIDELBERG CEMENT INDIA LTD-RESIDENTIAL APARTMENTSAMMASANDRA,TURUVEKERE,TUMKUR.0	Contract Demand(KVA)		0.04	90 % of CD(KVA)	0
	Recorded Demand(KVA)		0	Billing Demand	
	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	Meter Status	NORMAL
	Slow Reading Consumption		0 (0%)		

Description	MD Meter	KWH Meter	KVAH Meter		TOD/Wheeling/Open Access Energy							
Pres Reading: 01-10-2025	0	40826.48	0	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-09-2025	0	40754.79	0	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	0	71.69	0	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	15	15	15	18:00 to 22:00 Hrs(+1)	0	0	0	0	0	0	0	0
Consumption	0	1075.35	0	22:00 to 06:00 Hrs(-1)	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0										
Net Cons(ECI)	0	1075.35	0	Total	0	0	0	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)	Tax Exemption	NO
Excess MD penalty(HT-5)	0	0.00	0	Tax on Energy Charges @ 9%	667.79
EC	1,075.35	6.9	7,419.92	Tax on Open Access Energy @ 9%	0
FAC	1,075.35	0.3	322.61	Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
P & G Surcharge (GOK Portion)	1,075.35	0.36	387.13	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	667.79
Cross Subsidy charges(OAU)	0	0	0	Interest	100.00
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	Others	0
Addl Sur charges on OAU	0	0	0	Total Others	0
Addl Sur charges on wheeled (Non Cap)	0	0	0	Bill Amount	8,897.45
Discounted Energy Rebate	0.00	0.00	0	Details of Arrears Amount (Rs)	
Reading Charges	0	0	0	Revenue	0
Audit Short Cliam/Tariff Difference			0	Tax	0
				Interest on Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Net Payable Amount	8,897.00

Eight Thousand Eight Hundred and Ninety Seven 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

1435259

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

8,897.00