

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
EHTKRSD2	4961412	HT7	1221199006276	01-06-2025 - 01-07-2025	01-07-2025	15-07-2025	30-07-2025

Name & Address: PUMP HOUSE KC VALLEY-0	Contract Demand(KVA)		2673	90 % of CD(KVA)		2406
	Recorded Demand(KVA)		1229.4	Billing Demand		3,044.00
	Spl Incentive scheme(SIS)		No	Spl Incentive BaseCons		0
	Wheeled Energy(Cap)		0	Wheeled Energy(Non Cap)		0
	Open access energy		0	Supply Voltage		66 KV
	CSS Exempted WE(NCS)		0	DERS Base Cons(KWH)		0
	Recorded PF		0.98	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	0.0683	1632.72	1655.81	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	1611.6	1634.45	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	0	0.0683	21.12	21.36	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	1	18000	18000	18000	18:00 to 22:00 Hrs(0)	0	0	0	0	0	0	0	0
Consumption	0	1229.4	380160	384480	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	1229.4	380160	384480	Total	0	0	0	0	0	0	0	0

Billing Details				Tax Details	
Bill Details		Units	Rate (Rs)	Amount (Rs)	
Demand Charges		3,044.00	150	4,56,600.00	Tax Exemption
Excess MD penalty(HT-5)		0	0.00	0	NO
EC		3,80,160.00	4.75	18,05,760.00	Tax on Energy Charges @ 9%
FAC		3,80,160.00	0.19	72,230.40	1,62,518.40
P & G Surcharge (GOK Portion)		3,80,160.00	0.36	1,36,857.60	Tax on Open Access Energy @ 9%
Sub Meter EC/IVR/IOD/TCS		0			0
Net TOD Charges		0	0	0.00	Tax on Wheeled Energy(Captive) At Rs: 20 paise
Special Incentive(SIS)				0	0
Rebate /Discount/Prompt Payment/Seasonal		0	0	0	Tax on Wheeled Energy(Non Captive) @ 9%
Cross Subsidy charges(OAU)		0	1.73	0	0
Cross Subsidy charges(Wheeling Non Cap)		0	1.73	0	Tax ShortClaim
Addl Sur charges on OAU		0	0	0	0
Addl Sur charges on wheeled (Non Cap)		0	0	0	CGST
Discounted Energy Rebate		0.00	0.00	0	SGST
Reading Charges		0	0	0	Total Tax
Audit Short Cliam/Tariff Difference				0	1,62,518.40
				Details of Arrears Amount (Rs)	
				Revenue	87,23,531.63
				Tax	54,865.35
				Interest on Revenue	92,304.02
				Interest on Tax	0
				Total Arrears	88,70,701.00
				Net Payable Amount	1,14,04,528.00

One Crores Fourteen Lakhs Four Thousand Five Hundred and Twenty 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

4961412

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

1,14,04,528.00