

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
MBHT5	212370	HT2A(I)	2121199000270	01-02-2025 - 01-03-2025	03-03-2025	15-03-2025	30-03-2025

Name & Address: B M NANJIAH - INDUSTRY RICES/O B.M.BASAVAI AHM/S GURURENUKA RICE INDUSTRYMALEBENNUR0	Contract Demand(KVA)	375	90 % of CD(KVA)	338
	Recorded Demand(KVA)	351.5	Billing Demand	351.5
	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
	Submeter(same bill)	0	Submeter(separate bill)	0
	CSS Exempted WE(NCS)	0	DERS Base Cons(KWH)	0
	Recorded PF	0.87	Meter Status	NORMAL
	Slow Reading Consumption	0 (0%)		

Description	MD Meter	KWH Meter	KVAH Meter		TOD/Wheeling/Open Access Energy							
Pres Reading: 01-03-2025	0.1406	657.27	0	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-02-2025	0	640.49	0	06:00 to 09:00 Hrs(0)	144.41	147.39	7450	0	0	0	0	7450
Difference	0.1406	16.78	0	09:00 to 18:00 Hrs(0)	375.67	387.13	28650	0	0	0	0	0
Meter Constant	2500	2500	2500	18:00 to 22:00 Hrs(0)	70.57	72.16	3975	0	0	0	0	3975
Consumption	351.5	41950	0	22:00 to 06:00 Hrs(0)	49.84	50.59	1875	0	0	0	0	-1875
Less/Add:Cons	0	0										
Net Cons(ECI)	351.5	41950	0	Total	640.49	657.27	41950	0	0	0	0	9550

Billing Details				Tax Details								
Bill Details		Units	Rate (Rs)	Amount (Rs)	Tax Exemption							NO
Demand Charges		351.50	340	1,19,510.00	Tax on Energy Charges @ 9%							26,910.45
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		41,950.00	6.9	2,89,455.00	Tax on Wheeled Energy(Non Captive) @ 9%							0
FAC		41,950.00	0.22	9,229.00	Tax ShortClaim							0
Sub Meter EC/IVR/IOD/TCS		0		0	CGST							0
Net TOD Charges		0	0	9550	SGST							0
Special Incentive(SIS)				0.00	Total Tax							26,910.45
PF Penalty		41,950.00	(0.03 * 3)	3,775.50	Interest							622.24
Rebate /Discount/Prompt Payment		0	0	0	Misc Charges							0
Cross Subsidy charges(OAU)		0	0.55	0	Others							0
Cross Subsidy charges(Wheeling Non Cap)		0	0.55	0	Total Others							0
Addl Sur charges on OAU		0	1.37	0	Bill Amount							4,59,052.19
Addl Sur charges on wheeled (Non Cap)		0	0.82	0	Details of Arrears Amount (Rs)							
Discounted Energy Rebate		0.00	0.00	0	Revenue							0
Reading Charges		0	0	0	Tax							0
Audit Short Cliam/Tariff Difference				0	Interest on Revenue							0
					Interest on Tax							0
					Total Arrears							0
					Net Payable Amount							4,59,052.00

Four Lakhs Fifty Nine Thousand Fifty Two Rupees only								
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00								
Amount Under Disputes:	0	Appeal	0	Court Case	0	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

212370

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

4,59,052.00