

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
KPUHT29	2826070	HT2A	1333199007865	01-09-2025 - 01-10-2025	10-10-2025	15-10-2025	30-10-2025

Name & Address: M S SAINT GOBAIN IND-NO10-17KIADB INDL AREAHAROHA-17,KIADB INDLKANALAPURAKANAKAPURAO	Contract Demand(KVA)		2700	90 % of CD(KVA)	2430
	Recorded Demand(KVA)		1818	Billing Demand	2,430.00
	Spl Incentive scheme(SIS)		No	Spl Incentive BaseCons	0
	Wheeled Energy(Cap)		0	Wheeled Energy(Non Cap)	1000000
	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	MD Meter	KWH Meter	KVAH Meter		TOD/Wheeling/Open Access Energy							
Pres Reading: 01-10-2025	0.0606	647.336	658.041	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	613.901	624.18	06:00 to 09:00 Hrs(0)	78.035	82.279	127320	0	126933	0	0	0
Difference	0.0606	33.435	33.861	09:00 to 18:00 Hrs(0)	217.321	228.999	350340	0	349275	0	0	0
Meter Constant	30000	30000	30000	18:00 to 22:00 Hrs(+1)	105.728	111.49	172860	0	172334	0	0	0
Consumption	1818	1003050	1015830	22:00 to 06:00 Hrs(-1)	212.817	224.568	352530	0	351458	0	0	0
Less/Add:Cons	0	1000000										
Net Cons(ECI)	1818	3050	1015830	Total	613.901	647.336	1003050	0	1000000	0	0	0

Billing Details				Tax Details			
Bill Details		Units	Rate (Rs)	Amount (Rs)			
Demand Charges		2,430.00	345	8,38,350.00	Tax Exemption		
Excess MD penalty(HT-5)		0	0.00	0	Tax on Energy Charges @ 9%		
EC		3,050.00	6.6	20,130.00	Tax on Open Access Energy @ 9%		
FAC		3,050.00	0.3	915.00	Tax on Wheeled Energy(Captive) At Rs: 20 paise		
P & G Surcharge (GOK Portion)		3,050.00	0.36	1,098.00	Tax on Wheeled Energy(Non Captive) @ 9%		
Sub Meter EC/IVR/IOD/TCS		0		-61	Tax ShortClaim		
Net TOD Charges		0	0	0.00	CGST		
Special Incentive(SIS)				0	SGST		
Rebate /Discount/Prompt Payment/Seasonal		0	0	0	Total Tax		
Cross Subsidy charges(OAU)		0	1.87	0	Interest		
Cross Subsidy charges(Wheeling Non Cap)		1000000	1.87	1870000	Others		
Addl Sur charges on OAU		0	0	0	Total Others		
Addl Sur charges on wheeled (Non Cap)		1000000	0	0	Bill Amount		
Discounted Energy Rebate		0.00	0.00	0	Details of Arrears Amount (Rs)		
Reading Charges		0	0	0	Revenue		
Audit Short Cliam/Tariff Difference				0	Tax		
					Interest on Revenue		
					Interest on Tax		
					Total Arrears		
					Net Payable Amount		

Thirty Three Lakhs Twenty Nine Thousand Eight Hundred and Fifty Six 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

2826070

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

33,29,856.00