

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
TVP3286	5534176	LT5	2114106257010039	01-06-2025 - 01-07-2025	01-07-2025	15-07-2025	30-07-2025

<div>Name & Address:</div> <div>MOHAMAD ZABI SO MUNIR SAB SCRAP CRUSHER-KARKIKERE577213</div>	Sanction Load(KW/HP)	30.00
	Recorded MD	5.93
	Connected Load	0.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 01-07-2025	5.93	3846	0	0.8
Prev Reading: 01-06-2025	0	3718		
Difference	5.93	128		
Meter Constant	15	15		
Consumption	88.95	1920		
Average	0	0		
Net Cons	88.95	1920		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	192
FC Slab1	30.00	150.00	4500.00	MD Penalty	26775
EC	1,920.00	4.50	8,640.00	CGST	0
Rural Rebate	1,920.00	0.20	-384.00	SGST	0
FAC	1,920.00	0.19	364.80	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	1,920.00	0.36	691.20	Meter Rental	0
Tax on Energy Charges @ 9%			777.6	Net TOD Charges	0
SubTotal 1			14,589.60	RoundOff	-0.28
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	0
Tax on Energy Charges @ 9%			0	Credit/Adjustment	0
SubTotal 2			0	Audit Short Cliam/Tariff Difference	0
Bill Total(1-2)			14,589.60	Prompt Payment	0
				Total others	0
				Interest	117.68
				Current Payable	41,674.00
				IOD Amount	-2,106.00
				Details of Arrears	Amount(Rs)
				Revenue	24,257.13
				Tax	959.85
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	64,852.00
				Net Amount Payable	64,852.00

Rupees Sixty Four Thousand Eight Hundred and Fifty Two only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)