



RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DYHT412	9012605	HT2A	1124199004613	01-05-2025 - 01-06-2025	04-06-2025	15-06-2025	30-06-2025

Name & Address: MACDERMID ALPHA ELECTRONICS SOLUTION INDIA PVT Ltd - at KIDB Aerospace Site no.119 and 120 at Batramarahalli village	Contract Demand(KVA)	990	90 % of CD(KVA)	891
	Recorded Demand(KVA)	345.5	Billing Demand	891
	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	0.95	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: 01-06-2025	0	0.0691	43.859	0	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate	
Prev Reading 01-05-2025	0	0	26.196	0	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0	
Difference	0	0.0691	17.663	0	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0	
Meter Constant	0	5000	5000	5000	18:00 to 22:00 Hrs(0)	0	0	0	0	0	0	0	0	
Consumption	0	345.5	88315	0	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	345.5	88315	0	Total	0	0	0	0	0	0	0	0	

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
Demand Charges	891.00	345	3,07,395.00	Tax Exemption	NO
Excess MD penalty(HT-5)	0	0.00	0	Tax on Energy Charges @ 9%	52,459.11
EC	88,315.00	6.6	5,82,879.00	Tax on Open Access Energy @ 9%	0
FAC	88,315.00	0.36	31,793.40	Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
P & G Surcharge (GOK Portion)	88,315.00	0.36	31,793.40	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	CGST	0
Special Incentive(SIS)			0	SGST	0
Rebate /Discount/Prompt Payment/Seasonal	0	0	0	Total Tax	52,459.11
Cross Subsidy charges(OAU)	0	0	0	Interest	17,551.07
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	10,23,870.98
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	10,23,871.00

Ten Lakhs Twenty Three Thousand Eight Hundred and Seventy One 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	9012605
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	10,23,871.00