



**Bengaluru Electricity Supply Company Limited**  
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -KOLAR RURAL

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
SGP247	2899904	LT5-Rural	1221106252040268	04-01-2025 - 04-02-2025	06-02-2025	18-02-2025	05-03-2025

Name & Address:	Sanction Load(KW/HP)	Recorded MD	Connected Load	Gruha Jyothi Reg date	Average(FY 2022-23)	Entitlement Units	Meter Status
MUNIYAMMA-KALLURUW/O SRINIVASKALLURUSUGUTURO	10.00	0.02	0.00	0	0	0	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 04-02-2025	0.02	5368	0	0.99
Prev Reading: 04-01-2025	0	5367		
Difference	0.02	1		
Meter Constant	1	1		
Consumption	0.02	1		
Average	0	0		
Net Cons	0.02	1		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
FC Slab1	10.00	140.00	1400.00	PF Penalty	0
EC	1.00	6.10	6.10	MD Penalty	0
Rural Rebate	1.00	0.30	0.3	CGST	0
FAC	1.00	0.31	0.31	SGST	0
Tax on Energy Charges @ 9%			0.55	Sub Meter EC/HV/RI/OD	0
<b>SubTotal 1</b>			<b>1,406.66</b>	Meter Rental	0
				Net TOD Charges	0
				RoundOff	0.2
				D&R Fees	0
				Misc Charges	33.27
				Credit/Adjustment	0
				Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	33.27
				Interest	35.87
				<b>Current Payable</b>	<b>1,476.00</b>
				<b>Details of Arrears</b>	<b>Amount(Rs)</b>
				Revenue	4,239.78
				Tax	1.10
				Interest On Revenue	0
				Interest on Tax	0
				<b>Total Arrears</b>	<b>0</b>
				<b>Total Bill Amount</b>	<b>5,745.00</b>
				<b>Net Amount Payable</b>	<b>5,745.00</b>

**Rupees Five Thousand Seven Hundred and Forty Five only**  
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)