

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
HHT63	5308725	HT2A	2121199000671	01-04-2025 - 01-05-2025	02-05-2025	15-05-2025	30-05-2025

Name & Address: SRI PARAMESHWARAPPA-122/4 ,DEVARABELAKERE ROAD , DEVARABELAKERE577601	Contract Demand(KVA)	350	90 % of CD(KVA)	315
	Recorded Demand(KVA)	320.2	Billing Demand	320.20
	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	0.96	Meter Status	NORMAL
	Slow Reading Consumption	0 (0.0%)		

Description	MD Meter	KWH Meter	KVAH Meter		TOD/Wheeling/Open Access Energy							
Pres Reading: 01-05-2025	0.1601	1634.545	1694.308	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-04-2025	0	1596.093	1655.236	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	0.1601	38.452	39.072	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	2000	2000	2000	18:00 to 22:00 Hrs(0)	0	0	0	0	0	0	0	0
Consumption	320.2	76904	78144	22:00 to 06:00 Hrs(0)	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0										
Net Cons(ECI)	320.2	76904	78144	Total	0	0	0	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)	Tax Exemption	YES
Demand Charges	320.20	345	1,10,469.00	Tax on Energy Charges @ 9%	0.00
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	76,904.00	6.6	5,07,566.40	Tax on Wheeled Energy(Non Captive) @ 9%	0
FAC	76,904.00	0.3	23,071.20	Tax ShortClaim	0
P & G Surcharge (GOK Portion)	76,904.00	0.36	27,685.44	CGST	0
Sub Meter EC/IVR/IOD/TCS	0		0	SGST	0
Net TOD Charges	0	0	0.00	Total Tax	0
Special Incentive(SIS)			0	Interest	100.00
Rebate /Discount/Prompt Payment	0	0	-0	Others(OTH,ASD INT,ASD INT,TCS,ASD INT,OTH,ASD INT)	9,903.10
Cross Subsidy charges(OAU)	0	0	0	Total Others	9,903.10
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	Bill Amount	6,78,795.14
Addl Sur charges on OAU	0	1.37	0	Details of Arrears Amount (Rs)	
Addl Sur charges on wheeled (Non Cap)	0	0.82	0	Revenue	0
Discounted Energy Rebate	0.00	0.00	0	Tax	0
Reading Charges	0	0	0	Interest on Revenue	0
Audit Short Cliam/Tariff Difference			0	Interest on Tax	0
				Total Arrears	0
				Net Payable Amount	6,78,795.00

Six Lakhs Seventy Eight Thousand Seven Hundred and Ninety Five Rupees only						
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00						
Amount Under Disputes:		0	Appeal	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

5308725

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

6,78,795.00