

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
RNHT330	3260013	HT2A	1113199007533	01-09-2025 - 01-10-2025	13-10-2025	15-10-2025	30-10-2025

Name & Address: M S ACE DESIGNERS LT-SY NO53/4A GOVENAHAL73740	Contract Demand(KVA)	4000	90 % of CD(KVA)	3600
	Recorded Demand(KVA)	3694	Billing Demand	3,694.00
	Spl Incentive scheme(SIS)	No	Spl Incentive BaseCons	0
	Wheeled Energy(Cap)	0	Wheeled Energy(Non Cap)	400000
	Open access energy	0	Supply Voltage	11 KV
	CSS Exempted WE(NCS)	0	DERS Base Cons(KWH)	0
	Recorded PF	0.96	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	0.1847	283	0	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-09-2025	0	230.097	0	06:00 to 09:00 Hrs(0)	26.872	32.88	120160	0	45427	0	0	0
Difference	0.1847	52.903	0	09:00 to 18:00 Hrs(0)	79.514	94.33	296320	0	112024	0	0	0
Meter Constant	20000	20000	20000	18:00 to 22:00 Hrs(+1)	43.333	53.072	194780	0	73637	0	0	0
Consumption	3694	1058060	0	22:00 to 06:00 Hrs(-1)	80.38	102.72	446800	0	168912	0	0	0
Less/Add:Cons	0	400000										
Net Cons(ECI)	3694	658060	0	Total	230.099	283.002	1058060	0	400000	0	0	0

Billing Details				Tax Details	
Bill Details		Units	Rate (Rs)	Amount (Rs)	
Demand Charges		3,694.00	345	12,74,430.00	Tax Exemption
Excess MD penalty(HT-5)		0	0.00	0	NO
EC		6,58,060.00	6.6	43,43,196.00	Tax on Energy Charges @ 9%
FAC		6,58,060.00	0.3	1,97,418.00	3,90,887.64
P & G Surcharge (GOK Portion)		6,58,060.00	0.36	2,36,901.60	Tax on Open Access Energy @ 9%
Sub Meter EC/IVR/IOD/TCS		0			0
Net TOD Charges		0	0	0.00	Tax on Wheeled Energy(Captive) At Rs: 20 paise
Special Incentive(SIS)				0	0
Rebate /Discount/Prompt Payment/Seasonal		0	0	0	Tax on Wheeled Energy(Non Captive) @ 9%
Cross Subsidy charges(OAU)		0	1.87	0	2,37,600.00
Cross Subsidy charges(Wheeling Non Cap)		400000	1.87	748000	Tax ShortClaim
Addl Sur charges on OAU		0	0	0	0
Addl Sur charges on wheeled (Non Cap)		400000	0	0	CGST
Discounted Energy Rebate		0.00	0.00	0	0
Reading Charges		0	0	0	SGST
Audit Short Cliam/Tariff Difference				0	Total Tax
					Interest
					Others
					Total Others
					Bill Amount
					74,28,533.24
				Details of Arrears Amount (Rs)	
				Revenue	0
				Tax	0
				Interest on Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Net Payable Amount	74,28,533.00

Seventy Four Lakhs Twenty Eight Thousand Five Hundred and Thirty Three Rupees only					
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

3260013

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

74,28,533.00