

	Bangalore Electricity Supply Company (BESCOM)						
	(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5						
	Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -KORATAGERE						

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
KL31046	5484624	LT3A	2213107257030088	03-06-2025 - 03-07-2025	04-07-2025	17-07-2025	01-08-2025

Name & Address: S PAVAN KUMAR S/O N SUKUMAR-KORATAGERE 572129	Sanction Load(KW/HP)	18.00
	Recorded MD	0.74
	Connected Load	18.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 03-07-2025	0.74	2575	0	0
Prev Reading: 03-06-2025	0	2494		
Difference	0.74	81		
Meter Constant	10	10		
Consumption	7.4	810		
Average	0	0		
Net Cons	7.4	810		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	0
FC Slab1	18.00	215.00	3870.00	MD Penalty	0
EC	810.00	7.00	5,670.00	CGST	0
FAC	810.00	0.19	153.90	SGST	0
P & G Surcharge (GOK Portion)	810.00	0.36	291.60	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			510.3	Meter Rental	0
SubTotal 1			10,495.80	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0.2
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	0
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			10,495.80	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	103.00
				Current Payable	10,599.00
				Details of Arrears	Amount(Rs)
				Revenue	11,216.11
				Tax	329.40
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	11,545.51
				Total Bill Amount	22,216.00
				Net Amount Payable	22,216.00

Rupees Twenty Two Thousand Two Hundred Sixteen only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD., Assistant Executive Engineer (Ele.)
