

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
HNP597	1152668	LT3A	2231499000245	03-06-2025 - 03-07-2025	15-07-2025	17-07-2025	01-08-2025

<div>Name &amp; Address:</div> <div>SUB DIVISIONAL ENGINEERE-BSNL- ELECTRICAL SUB DIVISIONDODDAYENNEGEREBSNL- ELECTRICAL SUB DIVISIONTUMKURDODDAYENNEGERE0</div>	Sanction Load(KW/HP)	12.00
	Recorded MD	0
	Connected Load	12.00
	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	36992	0	0
Prev Reading: 03-06-2025	0	34483		
Difference	0	2509		
Meter Constant	1	1		
Consumption	0	2509		
Average	0	0		
Net Cons	0	2509		
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	12.00	215.00	2580.00	MD Penalty	0
EC	2,509.00	7.00	17,563.00	CGST	0
Rural Rebate	2,509.00	0.20	-501.80	SGST	0
FAC	2,509.00	0.19	476.71	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	2,509.00	0.36	903.24	Meter Rental	0
Tax on Energy Charges @ 9%			1580.67	Net TOD Charges	0
SubTotal 1			22,601.82	RoundOff	0.46
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	127.50
Tax on Energy Charges @ 9%			0	Credit/Adjustment	0
SubTotal 2			0	Audit Short Cliam/Tariff Difference	0
Bill Total(1-2)			22,601.82	Prompt Payment	0
				Total others	127.50
				Interest	0
				Current Payable	22,729.00
				Details of Arrears	Amount(Rs)
				Revenue	190.22
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	190.22
				Total Bill Amount	22,920.00
				Net Amount Payable	22,920.00

Rupees Twenty Two Thousand Nine Hundred Twenty only
ASD to be paid :12,750.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)