

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DVL95173	4543185	LT3A	112413625B030124	03-10-2025 - 03-11-2025	06-11-2025	17-11-2025	02-12-2025

<div>Name & Address:</div> <div>ASSISTANT AGRICULTURALDIRECTOR-CHANNARAYANAPTNA562110</div>	Sanction Load(KW/HP)	1.00
	Recorded MD	1
	Connected Load	1.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 03-11-2025	1	6742	0	0
Prev Reading: 03-10-2025	0	6354		
Difference	1	388		
Meter Constant	1	1		
Consumption	1	388		
Average	0	351		
Net Cons	1	388		
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	1.00	215.00	215.00	MD Penalty	0
EC	388.00	7.00	2,716.00	CGST	0
Rural Rebate	388.00	0.20	-77.60	SGST	0
FAC	388.00	0.36	139.68	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	388.00	0.36	139.68	Meter Rental	0
Tax on Energy Charges @ 9%			244.44	Net TOD Charges	0
SubTotal 1			3,377.20	RoundOff	0.22
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	0
Tax on Energy Charges @ 9%			0	Credit/Adjustment	0
SubTotal 2			0	Audit Short Cliam/Tariff Difference	0
Bill Total(1-2)			3,377.20	Prompt Payment	0
				Total others	0
				Interest	86.78
				Current Payable	3,464.00
				Details of Arrears	Amount(Rs)
				Revenue	10,253.67
				Tax	1,019.34
				Interest On Revenue	570.99
				Interest on Tax	0
				Total Arrears	11,844.00
				FPSGS Subsidy	3,377.20
				Total Bill Amount	11,931.00
				Net Amount Payable	11,931.00

Rupees Eleven Thousand Nine Hundred and Thirty One only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)