

Bangalore Electricity Supply Company Limited
(Wholly owned by Government of Karnataka)

NO.BESCOM

O/O
The AEE(EI)
KUNIGAL,BESCOM
Dated 23/01/2025

To,

HONNAIAH

Sir/Madam,

Sub: Demand Note for Load Enhancement (Transfer of Installation) Request

Ref: Application No:8421092 for Account ID:1379497

With reference to your application through online for Load Enhancement Change from Monthly 6.00 HP ,0.00 KW load schedule for Normal customers to 10.00 HP ,0.00 KW vide Application No 8421092 for Account Id 1379497 on dated 23/01/2025. You are requested to pay the following charges either through 'Online payment mode' or at 'Sub-division Counter' immediately.

Type of Charge	Amount in Rs.
Additional Security Deposit(ASD) [48.103]	17000
Meter Security Cost(47.603)	2808
IP Penalty.	10000
TP Box	4300
Supervisory Charges(47.311)	250
Total Amount	34358

After payment of desired above charges, you are requested to contact 'Fast Track Help Desk' immediately for further process.

Date :

This is computer generated letter, signature not required

Bangalore Electricity Supply Company Limited
(Wholly owned by Government of Karnataka)

NO.BESCOM/LOAD-RED-FEE/1379497/23-01-2025

The
Dated 23/01/2025

o,
IONNAIAH
/ DASAIAH -, -, S/ DASAIAH -, -, GOTTIKERE, -, 0
ir/Madam,

Sub: Demand Note for Load Enhancement Request
Ref: Application No: 8421092 for Account ID: 1379497

With reference to your application through online for Load Enhancement Request for 0.00 KW 10.00 HP vide Application No 8421092
at Account Id: 1379497 on dated 23-01-2025

You are requested to pay the following charges either through 'Online payment mode' or at 'Sub-division Counter' immediately

Type of Charge	Amount in Rs.
Load change Fee	100
Agreement Charges	0
Total Amount	100

After payment of desired above charges, you are requested to contact 'Fast Track Help Desk' immediately for further process
and also it is informed that under Load Enhancement request, an additional Demand charges letter will be issued only after
inspection by field officers to your premise and after revenue verification at Sub-division for payment of 'Additional Initial security
deposits' (AISD) Meter Security Deposit(MSD) and Non-Revenue Charges viz.. Service line charges(SLC),Additional Service Line Charge
Infrastructure Charges(IC) and any other charges if any.

Date :
Computer Generated Letter : Signature of the Sub-Divisional Officer is not required.



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಗಮ

Kunigal Online 3 / RECEIPT

ರಶೀದಿ ಸಂಖ್ಯೆ
Receipt No.
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ
Consumer I.D. No.

20250000457
8421082/

ದಿನಾಂಕ
Date
ವಿಧಿ
Type

29/01/2025 15:46
Additional Security Deposit

ಬಿಲ್ಲ ನಂ.

HONNAIAH S/O DASAAIAH GOTTIKER

ಪಡೆದ From
ಮೊತ್ತ ಆದ್ದರಿಂದ
Amount in Words

Ruppes Seventeen Thousand in Rs.
Only

ದಯವಿಟ್ಟು ಕೌನ್ಟರ್ ಬಳಸುವುದು ಮನವರಿಕೆ ಮಾಡಿ
Before leaving the counter please check the Amount & ID No.

00419C2797WV/396232830/G42P822920252245L23W

ಪಾವತಿ ವಿಧಾನ/
Payment Mode

Cash Cheque DD

Signature of the Cashier

shantha



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಗಮ

Kunigal Online 3 / RECEIPT

ರಶೀದಿ ಸಂಖ್ಯೆ
Receipt No.
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ
Consumer I.D. No.

20250000458
8421082/0

ದಿನಾಂಕ
Date
ವಿಧಿ
Type

29/01/2025 15:46
MSD-LIT

ಬಿಲ್ಲ ನಂ.

HONNAIAH S/O DASAAIAH GOTTIKER

ಪಡೆದ From
ಮೊತ್ತ ಆದ್ದರಿಂದ
Amount in Words

Ruppes Two Thousand Eight Hundred Eight Only

ದಯವಿಟ್ಟು ಕೌನ್ಟರ್ ಬಳಸುವುದು ಮನವರಿಕೆ ಮಾಡಿ
Before leaving the counter please check the Amount & ID No.

00419C2797WV/396232830/G42P822920252245V23W

ಪಾವತಿ ವಿಧಾನ/
Payment Mode

Cash Cheque DD

Signature of the Cashier

shantha



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಗಮ

Kunigal Online 3 / RECEIPT

ರಶೀದಿ ಸಂಖ್ಯೆ
Receipt No.
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ
Consumer I.D. No.

20250000459
8421082/0

ದಿನಾಂಕ
Date
ವಿಧಿ
Type

29/01/2025 15:46
IP Penalty.

ಬಿಲ್ಲ ನಂ.

HONNAIAH S/O DASAAIAH GOTTIKER

ಪಡೆದ From
ಮೊತ್ತ ಆದ್ದರಿಂದ
Amount in Words

Ruppes Ten Thousand Only in Rs.

ದಯವಿಟ್ಟು ಕೌನ್ಟರ್ ಬಳಸುವುದು ಮನವರಿಕೆ ಮಾಡಿ
Before leaving the counter please check the Amount & ID No.

00419C2797WV/396232830/G42P822920252245B623W

ಪಾವತಿ ವಿಧಾನ/
Payment Mode

Cash Cheque DD

Signature of the Cashier

shantha



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

Kunigal Online / RECEIPT

ರಸೀದಿ ಸಂಖ್ಯೆ
Receipt No.
ಬಳಕೆದಾರನ ಸಂಖ್ಯೆ
Consumer I.D. No.
ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ
Bill No.

20250000460
8421082/0

ದಿನಾಂಕ

Date

29/01/2025 15:46

ವಿಧ

Type

TP Box

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

Bill Date

HONNAIAH S/O DASAIAH GOTTIKER

4300.00

ಇವರಿಂದ
Received From

ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ

Amount in Words

Rupees Four Thousand Three Hundred Only

Three in Rs.

Cash

ಪಾವತಿ ವಿಧಾನ/

Payment Mode

Cash

Cheque

DD

ದಯವಿಟ್ಟು ಕೌಂಟರ್ ಬಿಡುವ ಮೊದಲು ಮೊತ್ತ ಮತ್ತು ಬಿಡಿ ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿ
Before leaving the counter please check the Amount & ID No.

Signature of the Cashier

shanth



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

Kunigal Online / RECEIPT

ರಸೀದಿ ಸಂಖ್ಯೆ
Receipt No.
ಬಳಕೆದಾರನ ಸಂಖ್ಯೆ
Consumer I.D. No.
ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ
Bill No.

20250000461
8421082/0

ದಿನಾಂಕ

Date

29/01/2025 15:46

ವಿಧ

Type

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

Bill Date

HONNAIAH S/O DASAIAH GOTTIKER

250.00

ಇವರಿಂದ

Received From

ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ

Amount in Words

Rupees Two Hundred Fifty Only

Fifty in Rs.

Cash

ಪಾವತಿ ವಿಧಾನ/

Payment Mode

Cash

Cheque

DD

ದಯವಿಟ್ಟು ಕೌಂಟರ್ ಬಿಡುವ ಮೊದಲು ಮೊತ್ತ ಮತ್ತು ಬಿಡಿ ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿ
Before leaving the counter please check the Amount & ID No.

Signature of the Cashier

shanth