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 -DEVANAHALLI

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DYHT361	5159280	HT2A	1124199002907	01-03-2025 - 01-04-2025	16-04-2025	15-04-2025	30-04-2025

Name & Address:

M/S GOODRICH AEROSPACE SERVICE - SRINIVASAN S B

a mbedkar agar devanahalli

Contract Demand(KVA)	1000	90 % of CD(KVA)	900
Recorded Demand(KVA)	1423	Billing Demand	1000
Spl Incentive scheme(SIS)	No	Spl Incentive BaseCons	0
Wheeled Energy(Cap)	0	Wheeled Energy(Non Cap)	0
Open access energy	0	Supply Voltage	0
Submeter(same bill)	0	Submeter(separate bill)	0
CSS Exempted WE(NCS)	0	DERS Base Cons(KWH)	0
Recorded PF	1	Meter Status	NORMAL
Slow Reading Consumption	0 (0%)		

Description	MD Meter	KWH Meter	KVAH Meter		TOD/Wheeling/Open Access Energy							
Pres Reading: 01-04-2025	0.1423	1698.13	1681.325	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-03-2025	0	1652.562	1681.325	06:00 to 09:00 Hrs(0)	299.466	304.843	53770	0	0	0	0	53770
Difference	0.1423	45.568	0	09:00 to 18:00 Hrs(0)	713.999	735.206	212070	0	0	0	0	0
Meter Constant	10000	10000	10000	18:00 to 22:00 Hrs(0)	270.896	278.653	77570	0	0	0	0	77570
Consumption	1423	455680	0	22:00 to 06:00 Hrs(0)	368.201	379.428	112270	0	0	0	0	-112270
Less/Add:Cons	0	0										
Net Cons(ECI)	1423	455680	0	Total	1652.562	1698.13	455680	0	0	0	0	19070

Billing Details

Bill Details	Units	Rate (Rs)	Amount (Rs)
Demand Charges	1,000.00	340	3,40,000.00
Excess MD penalty	423	680	287640
Excess MD penalty(HT-5)	0	0.00	0
EC	4,55,680.00	6.9	31,44,192.00
FAC	4,55,680.00	0.17	77,465.60
Sub Meter EC/IVR/IOD/TCS	0		**4150**
Net TOD Charges	0	0	19070
Special Incentive(SIS)			0.00
PF Penalty	4,55,680.00	0.00	
Rebate /Discount/Prompt Payment	0	0	3337.03
Cross Subsidy charges(OAU)	0	0.55	0
Cross Subsidy charges(Wheeling Non Cap)	0	0.55	0
Addl Sur charges on OAU	0	1.37	0
Addl Sur charges on wheeled (Non Cap)	0	0.82	0
Discounted Energy Rebate	0.00	0.00	0
Reading Charges	0	0	0
Audit Short Cliam/Tariff Difference			0

Tax Details

Tax Exemption	NO
Tax on Energy Charges @ 9%	2,84,693.58
Tax on Open Access Energy @ 9%	0
Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
Tax on Wheeled Energy(Non Captive) @ 9%	0
Tax ShortClaim	0
CGST	0
SGST	0
Total Tax	**2,84,693.58**
Interest	0.00
Misc Charges	-3,337.03
Others	0
Total Others	-3,337.03
Bill Amount	**41,53,874.15**

Details of Arrears Amount (Rs)

Revenue	-53,24,632.21
Tax	-1,42,346.79
Interest on Revenue	0
Interest on Tax	0
Total Arrears	-54,66,979.00
Net Payable Amount	**-13,13,105.00**

Negative Thirteen Lakhs Thirteen Thousand One Hundred Five Rupees only

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

Amount Under Disputes:	0	Appeal	0	Court Case	0	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	5159280
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	-13,13,105.00