



**Bengaluru Electricity Supply Company Limited**  
(Wholly Owned Government of Karnataka Undertaking)

**BESCOM GSTN No: 29AACCB1412G1Z5**

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -TAVAREKERE

| RR No.                                                                                                      | Account ID | Tariff  | BillNo        | Billing Period            | BillDate   | DueDate                 | Disconnection Date |
|-------------------------------------------------------------------------------------------------------------|------------|---------|---------------|---------------------------|------------|-------------------------|--------------------|
| RNHTTVK401                                                                                                  | 4676668    | HT2A(I) | 1343199000242 | 01-01-2025 - 01-02-2025   | 05-02-2025 | 15-02-2025              | 02-03-2025         |
| <b>Name &amp; Address:</b><br><br>M/S MARUTHI SILICA-SYNO 23 HULUVENAHALLI VILLAGE, CHANDRAPPA CIRCLE561230 |            |         |               | Contract Demand(KVA)      | 900        | 90 % of CD(KVA)         | 810                |
|                                                                                                             |            |         |               | Recorded Demand(KVA)      | 636        | Billing Demand          | 810                |
|                                                                                                             |            |         |               | Spl Incentive scheme(SIS) | YES        | Spl Incentive BaseCons  | 39105              |
|                                                                                                             |            |         |               | 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               | 0.84       | Meter Status            | NORMAL             |

| Description                 | MD Meter | KWH Meter | KVAH Meter |                       | TOD/Wheeling/Open Access Energy |          |           |                     |                         |                   |      |                   |
|-----------------------------|----------|-----------|------------|-----------------------|---------------------------------|----------|-----------|---------------------|-------------------------|-------------------|------|-------------------|
| Pres Reading:<br>01-02-2025 | 0.1272   | 1381.738  | 1512.276   | TOD Zone              | IR                              | FR       | TOD Units | Wheeled Units (Cap) | Wheeled Units (Non Cap) | Open Access Units | DERS | TOD EC/SIS Rebate |
| Prev Reading<br>01-01-2025  | 0        | 1357.393  | 1483.504   | 06:00 to 09:00 Hrs(0) | 204.64                          | 206.65   | 10050     | 0                   | 0                       | 0                 | 0    | 10050             |
| Difference                  | 0.1272   | 24.345    | 28.772     | 09:00 to 18:00 Hrs(0) | 528.11                          | 538.956  | 54230     | 0                   | 0                       | 0                 | 0    | -15125            |
| Meter Constant              | 5000     | 5000      | 5000       | 18:00 to 22:00 Hrs(0) | 91.555                          | 93.135   | 7900      | 0                   | 0                       | 0                 | 0    | 7900              |
| Consumption                 | 636      | 121725    | 143860     | 22:00 to 06:00 Hrs(0) | 533.088                         | 542.997  | 49545     | 0                   | 0                       | 0                 | 0    | -49545            |
| Less/Add:Cons               | 0        | 0         |            |                       |                                 |          |           |                     |                         |                   |      |                   |
| Net Cons(ECI)               | 636      | 121725    | 143860     | Total                 | 1357.393                        | 1381.738 | 121725    | 0                   | 0                       | 0                 | 0    | -31595            |

| Billing Details                         |             |           |             | Tax Details                                    |                     |
|-----------------------------------------|-------------|-----------|-------------|------------------------------------------------|---------------------|
| Bill Details                            | Units       | Rate (Rs) | Amount (Rs) |                                                |                     |
| Demand Charges                          | 810.00      | 340       | 2,75,400.00 | Tax Exemption                                  | NO                  |
| Excess MD penalty                       | 0           | 0         | 0           | Tax on Energy Charges @ 9%                     | 72,747.68           |
| Excess MD penalty(HT-5)                 | 0           | 0.00      | 0           | Tax on Open Access Energy @ 9%                 | 0                   |
| EC                                      | 1,21,725.00 | 6.9       | 8,39,902.50 | Tax on Wheeled Energy(Captive) At Rs: 20 paise | 0                   |
| FAC                                     | 1,21,725.00 | 0.31      | 37,734.75   | Tax on Wheeled Energy(Non Captive) @ 9%        | 0                   |
| Sub Meter EC/IVR/IOD/TCS                | 0           |           | 0           | Tax ShortClaim                                 | 0                   |
| Net TOD Charges                         | 0           | 0         | -31,595.00  | CGST                                           | 0                   |
| Special Incentive(SIS)                  |             |           | -15,125.00  | SGST                                           | 0                   |
| PF Penalty                              | 1,21,725.00 | (0 * 3)   | 21,910.50   | <b>Total Tax</b>                               | <b>72,747.68</b>    |
| <b>Rebate /Discount/Prompt Payment</b>  | 0           | 0         | 0           | Interest                                       | 18,887.18           |
| Cross Subsidy charges(OAU)              | 0           | 0         | 0           | Others                                         | 0                   |
| Cross Subsidy charges(Wheeling Non Cap) | 0           | 0         | 0           | <b>Total Others</b>                            | <b>0</b>            |
| Addl Sur charges on OAU                 | 0           | 1.37      | 0           | <b>Bill Amount</b>                             | <b>12,19,862.60</b> |
| Addl Sur charges on wheeled (Non Cap)   | 0           | 0.82      | 0           | <b>Details of Arrears Amount (Rs)</b>          |                     |
| Discounted Energy Rebate                | 0.00        | 0.00      | 0           | Revenue                                        | 12,60,625.67        |
| Reading Charges                         | 0           | 0         | 0           | Tax                                            | 88,239.33           |
| Audit Short Cliam/Tariff Difference     |             |           | 0           | Interest on Revenue                            | 0                   |
|                                         |             |           |             | Interest on Tax                                | 0                   |
|                                         |             |           |             | <b>Total Arrears</b>                           | <b>0</b>            |
|                                         |             |           |             | <b>Net Payable Amount</b>                      | <b>25,68,728.00</b> |

|                                                                                   |   |        |   |            |   |   |
|-----------------------------------------------------------------------------------|---|--------|---|------------|---|---|
| Twenty Five Lakhs Sixty Eight Thousand Seven Hundred and Twenty Eight Rupees only |   |        |   |            |   |   |
| <b>Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00</b>                        |   |        |   |            |   |   |
| Amount Under Disputes:                                                            | 0 | Appeal | 0 | Court Case | 0 | 0 |

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)

**Details for NEFT/RTGS This Bill Payment only.**

Beneficiary Name                    BESCOM  
Account Number                    4676668  
Bank Name                            Bank Of India  
Branch                                Cantonment  
IFSC CODE                            BKID00BSCOM  
Amount                                25,68,728.00