

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
P13049	4736275	LT5	1114199003102	01-05-2025 - 01-06-2025	20-06-2025	15-06-2025	30-06-2025

Name & Address: M/S ELANA LIFE STYLE PVT. LTD. - SRI.VIKAS KUMAR, APPAREL PARK APPAREL PARK561203	Sanction Load(KW/HP)	65.00
	Recorded MD	0.64
	Connected Load	0.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 01-06-2025	0.64	17202	0	0.85
Prev Reading: 01-05-2025	0	17018		
Difference	0.64	184		
Meter Constant	15	15		
Consumption	9.6	2760		
Average	0	0		
Net Cons	9.6	2760		
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	65.00	150.00	9750.00	CGST	0
EC	2,760.00	4.50	12,420.00	SGST	0
Rural Rebate	2,760.00	0.20	-552.00	Sub Meter EC/HV/RI/OD	0
FAC	2,760.00	0.36	993.60	Meter Rental	0
P & G Surcharge (GOK Portion)	2,760.00	0.36	993.60	Net TOD Charges	0
Tax on Energy Charges @ 9%			1117.8	RoundOff	-0.34
SubTotal 1			24,723.00	D&R Fees	0
Bill For Subsidy Units				Misc Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Audit Short Cliam/Tariff Difference	0
Tax on Energy Charges @ 9%			0	Prompt Payment	0
SubTotal 2			0.00	Total others	37,054.00
Bill Total(1-2)			24,723.00	Interest	6,760.34
Ex.Load/MD Penalty Details				Current Payable	68,537.00
Bill Details	Units	Rate (Rs)	Amount (Rs)	Details of Arrears	
Excess MD penalty	0 × 0.00	0.00	0.00	Revenue	6,20,732.00
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	6,20,732.00
				Total Bill Amount	6,89,269.00
				Net Amount Payable	6,89,269.00

Rupees Six Lakhs Eighty Nine Thousand Two Hundred and Sixty Nine only					
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FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,					
Assistant Executive Engineer (Ele.)					