



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 -TUMKUR RURAL SUB DIVISION1

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
TRS23141	3776460	LT3A	2222199004048	05-10-2025 - 05-12-2025	22-12-2025	19-12-2025	03-01-2026

Name & Address:		Sanction Load(KW/HP)	
RELIANCE JIO INFOCOMM LTD-0		16.00	
		Recorded MD	
		11.66	
		Connected Load	
		16.00	
		Gruha Jyothi Reg date	
		0	
		Average(FY 2022-23)	
		0	
		Entitlement Units	
		0	
		Meter Status	
		NORMAL	
		Wheeled Energy(Captive)	
		2,204.00	
		Wheeled Energy(Non Captive)	
		0.00	

Description	MD	KWH	KVAH	PF
Pres Reading: 05-12-2025	11.66	24822	0	0.99
Prev Reading: 05-10-2025	0	19810		
Difference	11.66	5012		
Meter Constant	1	1		
Consumption	11.66	5012		
Average	0	2235		
Net Cons	11.66	2808		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges		
Bill Details	Units	Rate (Rs)	Amount (Rs)			
FC Slab1	30.40	215.00	6536.00	CGST	0	
EC	2,808.00	7.00	19,656.00	SGST	0	
Rural Rebate	2,808.00	0.20	-561.60	Sub Meter EC/HV/RI/OD	0	
FAC	1,477.90	0.31	458.15	Meter Rental	0	
FAC	1,330.11	0.36	478.84	Net TOD Charges	0	
P & G Surcharge (GOK Portion)	604.00	0.36	217.44	RoundOff	0.34	
Tax on Energy Charges @ 9%			1769.04	D&R Fees	0	
SubTotal 1			28,553.87	Misc Charges	53.00	
Bill For Subsidy Units				Credit/Adjustment	0	
Bill Details	Units	Rate (Rs)	Amount (Rs)	Audit Short Clam/Tariff Difference	0	
Tax on Energy Charges @ 9%			0	Prompt Payment	0	
SubTotal 2			0	Total others	53.00	
Bill Total(1-2)			28,553.87	Interest	1.00	
Ex.Load/MD Penalty Details				Wheeling Charges At (2204 * 0.97)	2,137.88	
Bill Details	Units	Rate (Rs)	Amount (Rs)	Tax on Wheeled Energy(Captive) At Rs: 20 paise	440.80	
Excess MD penalty	0 x 0.00	0.00	0.00	Current Payable	31,187.00	
					Details of Arrears	Amount(Rs)
					Revenue	-6.89
					Tax	0
					Interest On Revenue	0
					Interest on Tax	0
					Total Arrears	-6.89
					Total Bill Amount	31,180.00
					Net Amount Payable	31,180.00

Rupees Thirty One Thousand One Hundred Eighty only

ASD to be paid :2,650.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)