



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 Section -CHANDAPURA

Application No	61322107250011
Application Submission Date	09-07-2025
Applicant Name	GOPAL REDDY
Applicant Address	SY NO 30TIRUPALYA VILLAGE ANEKAL TQ BANGALORE 560105
Application For	LOAD CHANGE
Existing Load KW/HP/KVA	1.00 /0.00/0.00
New Load KW/HP/KVA	4 /0.00/0.00
Change Request Fee	Rs: 100/-
Total Amount	Rs: 100 /-

Circle : RAMANAGAR Division : CHANDAPURA Subdivision : CHANDAPURA Section : CHANDAPURA

NOTE 1** : Please Make the payment for the above and submit the receipt Details After Payment.

This Demand Note generated as per the intimation provided at the time of application. At the time of inspection if additional SLC or Additional Load is required a supplemental demand note will be issued. Your installation will be serviced after all the payments are received.

BANGALORE ELECTRICITY SUPPLY
COMPANY LTD.
CHANDAPURA

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ರಶೀದಿ ಸಂಖ್ಯೆ : 1322101011597
ಕೌಟರ್ ಸಂಖ್ಯೆ : 1322101
ಮಾನ್ಯತೆ : Cash
ಮಾನ್ಯತೆ ದಿನಾಂಕ : 09/07/2025 12:05:03 PM
ಮಾನ್ಯತೆ ಮೊತ್ತ : Rs.100
ಆರ್ ಆರ್ ಸಂಖ್ಯೆ : 61322107250011
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ : 4900769
ಬಳಕೆದಾರರ ಹೆಸರು : GOPAL REDDY
ವಿಳಾಸ : SY NO 30TIRUPALYA VILLAGE
E ANEKAL TQ. BANGALORE 560105
ಜನಾತಿ : N/A
ಭದ್ರತಾ ಅಂಶ : hPLN
ಮಾನ್ಯತೆ ಮೊತ್ತ : Rs.100
ಆದಾಯದ ಪ್ರಕಾರ : NON-REVENUE
ಆದಾಯದ ಹೆಸರು : ADDITIONAL LOAD FEE
(one hundred Only)

THANKS FOR USING CASHCOUNTER



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

NO.BESCOM

1052

O/O
The AEE(EI)
CHANDAPURA,BESCOM
Dated : 31/12/2024

CDPHC3820

To,
GOPAL REDDY

Sir/Madam,

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

Ref: Application No:8416529 for Account ID:4980769

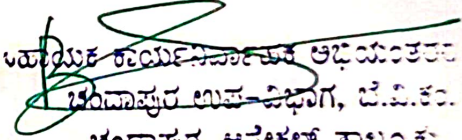
With reference to your application through online for Load Enhancement Change from Monthly 0.00 HP ,1.00 KW load schedule for Normal customers to 0.00 HP ,4.00 KW vide Application No 8416529 for Account Id: 4980769 on dated : 31/12/2024 You are requested to pay the following charges either through 'Online payment mode' or at 'Sub-division Counter' immediately.

Type of Charge	Amount in Rs.
Additional Security Deposit(ASD) [48.103]	5400
Service Line Charges	1650
Infrastructure Charges	19500
Total Amount	26550

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


ಮಾನ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರ
ಬೆಂಗಳೂರು ಉಪ-ವಿಭಾಗ, ಬಿ.ಪಿ.ಕಂ.
ಬೆಂಗಳೂರು, ಆನೇಕಲ್ ತಾಲೂಕು
ಬೆಂಗಳೂರು - 560 081

Note:- ASD Balance 16880 to be paid

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ
Chandapur Online 1
ರಶೀದಿ / RECEIPT
20250001928
8416529/0
GOPAL REDDY
Rupees One Thousand Six Hundred Fifty Only
DD-513251 17-01-2025
Service Line Charges
1650.00
DD-513251 17-01-2025
Signature of the Cashier
e umesha

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ
Chandapur Online 1
ರಶೀದಿ / RECEIPT
20250001929
8416529/0
GOPAL REDDY
Rupees Fifteen Thousand Seven Hundred Fifty Only
DD-513251 17-01-2025
Dev.Charges[55.106]
15750.00
DD-513251 17-01-2025
Signature of the Cashier
e umesha

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ
Chandapur Online 1
ರಶೀದಿ / RECEIPT
20250001930
8416529/
GOPAL REDDY
Rupees Five Thousand Four Hundred Only
DD-513251 17-01-2025
Additional Security Deposit(ASD) [4
5400.00
DD-513251 17-01-2025
Signature of the Cashier
e umesha

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ
Chandapur Online 1
ರಶೀದಿ / RECEIPT
20250001931
8416529/
GOPAL REDDY
Rupees Three Thousand Seven Hundred Fifty Only
DD-513251 17-01-2025
Dev.Charges[55.106]
3750.00
Cash
Signature of the Cashier
e umesha



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

NO.BESCOM/LOAD-ENCH-FEE/4980769/31-12-2024

O/O

The AEE(EI)

CHANDAPURA

Dated : 31-12-2024

To,

GOPAL REDDY

CDPHC3820

SY NO 30, TIRUPALYA VILLAGE, ANEKAL TQ
BANGALORE, 560105

Sir/Madam,

Sub: Demand Note

for leaving the counter, please check the amount & ID No.

Signature of the Cashier



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

Chandapur Online / RECEIPT

20240038399

ದಿನಾಂಕ

31-12-2024 14:42

84165291

Date

ADDITIONAL LOAD FEES

Receipt No.

ಕೀವಾರ್ಡ್ ಸಂಖ್ಯೆ

Consumer I.D. No.

ಬಿಲ್ಲ ಸಂಖ್ಯೆ

Bill No.

Received From

ಪಡೆದವರಿಂದ

Amount in Words

GOPAL REDDY

ವಿಧ

Type

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

Bill Date

ಮೊತ್ತ(ರೂ.)

100.00

Rupees One Hundred Only

Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/

Payment Mode

Cash

Cash

Cheque

DD

Balance A/c - 100
A/c - 5400
PLC - 1650
SC - 1950
211

To,
GOPAL REDDY
SY NO 30, TIRUPALYA VILLAGE, ANEKAL TQ
BANGALORE, 560105
Sir/Madam,

CDPHC3820

O/O
The AEE(EI)
CHANDAPURA
Dated : 31-12-2024

Sub: Demand Note for Load Enhancement Request

Ref: Application No: 8416529 for Account ID: 4980769
for Account Id: 4980769 on dated: 31-12-2024
Sub: Demand Note for Load Enhancement Request for 4.00 KW 0.00 HP vide Application No 8416529

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 Charges(ASLC), Infrastructure Charges(IC) and any other charges if any.

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

Balance ASD - 16850
Add. ASD - 5400
SLC - 1650
SC - 19500
\$ 1/1