

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DPHT182	5703683	HT2A	1113199004627	01-05-2025 - 01-06-2025	23-06-2025	15-06-2025	30-06-2025

Name & Address: PRIMEX PLASTICS PRIVATE LTD - &88, ,DABASPETE 4TH PHASE AVVERAHALLI KIADB INDL AREA,SOMPURA(H),NELAMANAGALA(T), , AVVERO	Contract Demand(KVA)	600	90 % of CD(KVA)	540
	Recorded Demand(KVA)	606	Billing Demand	600
	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
	CSS Exempted WE(NCS)	0	DERS Base Cons(KWH)	80666
	Recorded PF	0.88	Meter Status	NORMAL
	Slow Reading Consumption	0 (0%)		

Description	Sub Meter KWH	MD Meter	KWH Meter	KVAH Meter		TOD/Wheeling/Open Access Energy							
Pres Reading: 01-06-2025	0	0.202	969.304	906.345	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-05-2025	0	0	893.744	906.345	06:00 to 09:00 Hrs(0)	137.262	149.091	35487	0	0	0	12628	12628
Difference	0	0.202	75.56	0	09:00 to 18:00 Hrs(0)	319.816	346.231	79245	0	0	0	28200	0
Meter Constant	0	3000	3000	3000	18:00 to 22:00 Hrs(0)	151.724	164.282	37674	0	0	0	13407	13407
Consumption	0	606	226680	0	22:00 to 06:00 Hrs(0)	284.944	309.702	74274	0	0	0	26431	-26431
Less/Add:Cons	0	0	0										
Net Cons(ECI)	0	606	226680	0	Total	893.746	969.306	226680	0	0	0	80666	-396

226680				Tax Details			
Billing Details				Tax Exemption		NO	
				Tax on Energy Charges @ 9%		1,34,612.28	
Bill Details		Units	Rate (Rs)	Amount (Rs)	Tax on Open Access Energy @ 9%		0
Demand Charges		600.00	345	2,07,000.00	Tax on Wheeled Energy(Captive) At Rs: 20 paise		0
Excess MD penalty		6 × 1.00	690	4,140.00	Tax on Wheeled Energy(Non Captive) @ 9%		0
Excess MD penalty(HT-5)		0	0.00	0	Tax ShortClaim		0
EC		2,26,680.00	6.6	14,96,088.00	CGST		0
FAC		80,666.00	0.36	29,039.76	SGST		0
P & G Surcharge (GOK Portion)		80,666.00	0.36	29,039.76	Total Tax		1,34,612.28
Sub Meter EC/IVR/IOD/TCS		0		0	Interest		5,065.96
Net TOD Charges		0	0	-396	Others		0
Special Incentive(SIS)				0	Total Others		0
PF Penalty		226680	(0.02 * 3)	13,600.80	Bill Amount		19,18,190.56
Rebate /Discount/Prompt Payment/Seasonal		0	0	0	Details of Arrears Amount (Rs)		
Cross Subsidy charges(OAU)		0	1.87	0	Revenue		0
Cross Subsidy charges(Wheeling Non Cap)		0	1.87	0	Tax		0
Addl Sur charges on OAU		0	0	0	Interest on Revenue		0
Addl Sur charges on wheeled (Non Cap)		0	0	0	Interest on Tax		0
Discounted Energy Rebate		0.00	0.00	0	Total Arrears		0
Reading Charges		0	0	0	Net Payable Amount		19,18,191.00
Audit Short Cliam/Tariff Difference				0			

Nineteen Lakhs Eighteen Thousand One Hundred and Ninety One Rupees only								
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

5703683

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

19,18,191.00