

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
CDPHT258	1948637	HT2A	1325199004069	01-05-2025 - 01-06-2025	17-06-2025	15-06-2025	30-06-2025

Name & Address: M/S MACTECH ENGINEERING-NO-32FVEERASANDRA IND AREACHANDAPURA.0	Contract Demand(KVA)	350	90 % of CD(KVA)	315
	Recorded Demand(KVA)	277	Billing Demand	315.00
	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)	0
	Recorded PF	0.9	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	9842	0.1385	2335.67	2518.1	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	8601.65	0	2278.92	2518.1	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	1240.35	0.1385	56.75	0	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	15	2000	2000	2000	18:00 to 22:00 Hrs(0)	0	0	0	0	0	0	0	0
Consumption	18605.25	277	113500	0	22:00 to 06:00 Hrs(0)	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0	0										
Net Cons(ECI)	18605.25	277	113500	0	Total	0	0	0	0	0	0	0	0

Billing Details				Tax Details	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
Demand Charges	315.00	345	1,08,675.00	Tax Exemption	NO
Excess MD penalty(HT-5)	0	0.00	0	Tax on Energy Charges @ 9%	56,367.48
EC	94,894.75	6.6	6,26,305.35	Tax on Open Access Energy @ 9%	0
FAC	1,13,500.00	0.36	40,860.00	Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
P & G Surcharge (GOK Portion)	1,13,500.00	0.36	40,860.00	Tax on Wheeled Energy(Non Captive) @ 9%	0
Sub Meter EC/IVR/IOD/TCS	18605.25		0	Tax ShortClaim	0
Net TOD Charges	0	0	0.00	CGST	0
Special Incentive(SIS)			0	SGST	0
Rebate /Discount/Prompt Payment	0	0	-0	Total Tax	56,367.48
Cross Subsidy charges(OAU)	0	0	0	Interest	3,598.37
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	Others	0
Addl Sur charges on OAU	0	0	0	Total Others	0
Addl Sur charges on wheeled (Non Cap)	0	0	0	Bill Amount	8,76,666.20
Discounted Energy Rebate	0.00	0.00	0	Details of Arrears Amount (Rs)	
Reading Charges	0	0	0	Revenue	0
Audit Short Cliam/Tariff Difference			0	Tax	0
				Interest on Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Net Payable Amount	8,76,666.00

Eight Lakhs Seventy Six Thousand Six Hundred and Sixty Six Rupees only						
Sub Meter Tariff: NO, Tariff Type: LT3A-Urban						
Amount Under Disputes:		0	Appeal	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	1948637
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	8,76,666.00