

Account ID

Tariff

RR No.

Bengaluru Electricity Supply Company Limited

Billing Period

BillDate

DueDate

Disconnection Date

(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -JAGALURU

BillNo

MSBJL25221	4654671	LT3A-Urba	an	2113199000013		01-01-2025 - 01- 02-2025 07-02-2025 15-02-2025			02-03-2025		
						Sanction Load(KW/HP)				50.00	
						Recorded MD				0.86	
Name & Address:						Connected Load				50.00	
NINGPPA S/O NINGAPPA-JAGALUR577528						Gruha Jyothi Reg date				0	
NINGFFA 3/O NINGAFFA-JAGALON3//320						Average(FY 2022-23)				0	
						Entitlement Units				0	
						Meter Status				NORMAL	
Description						MD KWH KVAH				PF	
Pres Reading: 01-02-2025						0.86 5695.8 0			0.8		
Prev Reading: 01-01-2025					0		5477.5				
Difference					0.86	5	218.3				
Meter Constant					10		10				
Consumption					8.6		2183				
Average					0		0				
Net Cons					8.6		2183				
subsidy units					0		0				
chargeable units					0		0				
Bill For Consumed Units					Additional Charges						
Bill Detai	Units	Rate (Rs)	e (Rs) Amount (Rs) PF Penalty						218.3		
FC Slab1		50.00	210.00	10500.00	MD Penalty					0	
EC		2,183.00	8.00	17,464.00	CGST					0	
Rural Rebate		2183.00	0.00		SGST					0	
FAC		2,183.00	0.31		Sub Mete	Sub Meter EC/HV/RI/OD				0	
Tax on Energy Charges @ 9%				1571.76	Meter Rental					0	
SubTotal 1 30,212.49					Net TOD Charges					0	
Bill For Subsidy Units Bill Details Units Rate (Rs) Amount (Rs)					RoundOff					0.19	
Rural Rebate	alis	0.00	Rate (Rs) 0.00	Amount (Rs)	D&R Fees					0	
	ax on Energy Charges @ 9%		0	wisc Charges					0		
SubTotal 2					Credit/Adjustment					0	
					Audit Short Cliam/Tariff Difference					0	
Bill Total(1-2) 30,212.49					Prompt Payment					0	
					Total other	ers				0	
					Interest					436.02	
						Current Payable				30,867.00	
Do.							Details of Arrears			Amount(Rs)	
						Revenue Tax				54,620.00 2,932.56	
}						Interest On Revenue				149.44	
						Interest on Tax				0	
						Total Arrears				57,702.00	
						Total Bill Amount				88,569.00	
_						Net Amount Payable				88,569.00	
Dunger Eighty Eight Thousand Eige Hundred and Civity Nine only										,,	

Rupees Eighty Eight Thousand Five Hundred and Sixty Nine only

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.,)