

To,
M S RELIANCE JIO INFOCOMM LTD
15, , , , 560105

Sir/Madam,

Sub Demand Note for Load Enhancement Request

Account No. 4145856, Account Name: M S RELIANCE JIO INFOCOMM LTD

for Account No. 4145856 on dated: 13-09-2024

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.

Type of Charge	Amount in Rs.
Load change Fee	100.00
Agreement Charges	0.00
Total Amount	100.00

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.

Date :

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

8391258
ID:4145856

100
9
9



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

20240025166

ರಸೀದಿ / RECEIPT

13-09-2024 11:58

ರಸೀದಿ ಸಂಖ್ಯೆ
Receipt No.

8391258/CDPVC418

ಕಳೆದ ಸಂಖ್ಯೆ

Consumer I.D. No.

ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ

M S RELIANCE JIO INFOCOMM LTD

Bill No.

Rupees Nine Only

ಇವರಿಂದ

Received From

0060y2139n58m2024z25166137Q15WI2833282697C36j

Amount in Words

ಕಯವಿಟ್ಟು ಕೌಂಟರ್ ಬಿಡುವ ಮೊದಲು ಮೊಬಲಗು ಮೊತ್ತ ಮತ್ತು ಐಡಿ.ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿಕೊಳ್ಳಿ
Before leaving the counter please check the Amount & ID No.

ದಿನಾಂಕ

CGST 9%

Date

ವಿಧ

Type

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

9.00

Bill Date

Cash

ಮೊತ್ತ(ರೂ.)

Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/

Payment Mode

Cash

Cheque

DD

Signature of the Cashier



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

20240025167

ರಸೀದಿ / RECEIPT

13-09-2024 11:58

ರಸೀದಿ ಸಂಖ್ಯೆ
Receipt No.

8391258/CDPVC418

ಕಳೆದ ಸಂಖ್ಯೆ

Consumer I.D. No.

ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ

M S RELIANCE JIO INFOCOMM LTD

Bill No.

Rupees Nine Only

ಇವರಿಂದ

Received From

0060y2139n58m2024z25166137Q15WI2833282697C36j

Amount in Words

ಕಯವಿಟ್ಟು ಕೌಂಟರ್ ಬಿಡುವ ಮೊದಲು ಮೊಬಲಗು ಮೊತ್ತ ಮತ್ತು ಐಡಿ.ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿಕೊಳ್ಳಿ
Before leaving the counter please check the Amount & ID No.

ದಿನಾಂಕ

SGST 9%

Date

ವಿಧ

Type

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

9.00

Bill Date

Cash

ಮೊತ್ತ(ರೂ.)

Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/

Payment Mode

Cash

Cheque

DD

Signature of the Cashier



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

20240025168

ರಸೀದಿ / RECEIPT

13-09-2024 11:58

ರಸೀದಿ ಸಂಖ್ಯೆ
Receipt No.

8391258/CDPVC418

ಕಳೆದ ಸಂಖ್ಯೆ

Consumer I.D. No.

ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ

M S RELIANCE JIO INFOCOMM LTD

Bill No.

Rupees One Hundred Only

ಇವರಿಂದ

Received From

0060y2139n58m2024z25166137Q15WI2833282697C36j

Amount in Words

ಕಯವಿಟ್ಟು ಕೌಂಟರ್ ಬಿಡುವ ಮೊದಲು ಮೊಬಲಗು ಮೊತ್ತ ಮತ್ತು ಐಡಿ.ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿಕೊಳ್ಳಿ
Before leaving the counter please check the Amount & ID No.

ದಿನಾಂಕ

Load Enhancement Charges

Date

ವಿಧ

Type

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

100.00

Bill Date

Cash

ಮೊತ್ತ(ರೂ.)

Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/

Payment Mode

Cash

Cheque

DD

Signature of the Cashier



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BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ರಶೀದಿ / RECEIPT 19-10-2024 17:09

20240028854
No. 8391258/CDPVC418
M S RELIANCE JIO INFOCOMM LTD

ದಿನಾಂಕ CGST 9%

Date

ವಿಧ

Type

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

3614.00

Bill Date

ಮೊತ್ತ(ರೂ.) DD- 876532 14-10-2024

Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/

Cash

Cheque

DD

Payment Mode

Nagaraju

Signature of the Cashier

Rupees Three Thousand Six
Fourteen Only

in Words 20240028854U2137QNM32S32RELIAN4163z
ಕೌಂಟರ್ ಬಿಡುಗಡೆ ಮಾಡಲು ಮೊಬಲಗು ಮೊತ್ತ ಮತ್ತು ಬಿಡಿ.ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿ
Having the counter please check the Amount & ID No.

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ರಶೀದಿ / RECEIPT 19-10-2024 17:09

20240028855
No. 8391258/CDPVC418
M S RELIANCE JIO INFOCOMM LTD

ದಿನಾಂಕ SGST 9%

Date

ವಿಧ

Type

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

3614.00

Bill Date

ಮೊತ್ತ(ರೂ.) DD- 876532 14-10-2024

Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/

Cash

Cheque

DD

Payment Mode

Nagaraju

Signature of the Cashier

Rupees Three Thousand Six
Fourteen Only

in Words 20240028855U2137QNM32S32RELIAN4163z
ಕೌಂಟರ್ ಬಿಡುಗಡೆ ಮಾಡಲು ಮೊಬಲಗು ಮೊತ್ತ ಮತ್ತು ಬಿಡಿ.ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿ
Having the counter please check the Amount & ID No.

BLR - 6699

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

Veerasandra Online I

ರಶೀದಿ / RECEIPT

19-10-2024 17:08

20240028851
No. 8391258/CDPVC418
M S RELIANCE JIO INFOCOMM LTD

ದಿನಾಂಕ

Date

ವಿಧ

Type

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

7184.00

Bill Date

ಮೊತ್ತ(ರೂ.) DD- 876532 14-10-2024

Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/

Cash

Cheque

DD

Payment Mode

Nagaraju

Signature of the Cashier

Rupees Seven Thousand One
Four Only

in Words 20240028851U2137QNM32S32RELIAN417z
ಕೌಂಟರ್ ಬಿಡುಗಡೆ ಮಾಡಲು ಮೊಬಲಗು ಮೊತ್ತ ಮತ್ತು ಬಿಡಿ.ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿ
Having the counter please check the Amount & ID No.

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ರಶೀದಿ / RECEIPT 19-10-2024 17:08

20240028852
No. 8391258/CDPVC418
M S RELIANCE JIO INFOCOMM LTD

ದಿನಾಂಕ Dev.Charges[55.106]

Date

ವಿಧ

Type

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

40000.00

Bill Date

ಮೊತ್ತ(ರೂ.) DD- 876532 14-10-2024

Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/

Cash

Cheque

DD

Payment Mode

Nagaraju

Signature of the Cashier

Rupees Forty Thousand On

in Words 20240028852U2137QNM32S32RELIAN420z
ಕೌಂಟರ್ ಬಿಡುಗಡೆ ಮಾಡಲು ಮೊಬಲಗು ಮೊತ್ತ ಮತ್ತು ಬಿಡಿ.ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿ
Having the counter please check the Amount & ID No.

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ರಶೀದಿ / RECEIPT 19-10-2024 17:08



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NO.BESCOM AEE/VSR/AECT/1046/11/2024

OIO

The AEE(EI)

VEERASANDRA,BESCOM

Dated : 13/09/2024

To,

M S RELIANCE JIO INFOCOMM LTD

Sir/Madam,

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

Ref: Application No:8391258 for Account ID:4145856

With reference to your application through online for Load Enhancement Change from Monthly 0.00 HP ,16.00 KW load schedule for Normal customers to 0.00 HP ,20.00 KW vide Application No 8391258 for Account Id: 4145856 on dated : 13/09/2024
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]	7184.00
Dev.Charges[55.106]	40000.00
Supervisory Charges(47.311)	150.00
CGST 9%	3614.00
SGST 9%	3614.00

Handwritten signature and stamp: 13/09/2024





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 -VEERASANDRA
Change Request Note For- 4145856

Application No	61325106250005
Application Submission Date	02-06-2025
Applicant Name	M S RELIANCE JIO INFOCOMM LTD
Applicant Address	15560105
Application For	LOAD CHANGE
Additional Load	4.00KW
Existing Load KW/HP/KVA	0 /0/0
New Load KW/HP/KVA	0 /0/0
Change Request Fee	Rs: 100/-
Total Amount	Rs: 100 /-

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

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

NOTE 2**: 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.

