

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
UTHT4	4547641	HT2A	2125199000791	01-04-2025 - 01-09-2025	03-09-2025	15-09-2025	30-09-2025

Name & Address: SRI T BASAPPA S/O T SODDAPPA - M/S Annapurna Stone Crusher UCHANGIDURGA VILLAGE583131	Contract Demand(KVA)	700	90 % of CD(KVA)	630
	Recorded Demand(KVA)	44.5	Billing Demand	630
	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	0.96	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: 01-09-2025	0	0.0089	696.8	809.83	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-04-2025	0	0	696.6	809.61	06:00 to 09:00 Hrs(0)	83.85	83.87	100	0	0	0	0	0
Difference	0	0.0089	0.2	0.22	09:00 to 18:00 Hrs(0)	459.76	459.84	400	0	0	0	0	0
Meter Constant	0	5000	5000	5000	18:00 to 22:00 Hrs(+1)	61.32	61.36	200	0	0	0	0	0
Consumption	0	44.5	1000	1100	22:00 to 06:00 Hrs(-1)	91.67	91.73	300	0	0	0	0	0
Less/Add:Cons	0	0	0										
Net Cons(ECI)	0	44.5	1000	1100	Total	696.6	696.8	1000	0	0	0	0	0

Billing Details				Tax Details			
Bill Details		Units	Rate (Rs)	Amount (Rs)			
Demand Charges		3,150.00	345	10,86,750.00	Tax Exemption		
Excess MD penalty(HT-5)		0	0.00	0	Tax on Energy Charges @ 9%		
EC		1,000.00	6.6	6,600.00	Tax on Open Access Energy @ 9%		
FAC		200.00	0.36	72.00	Tax on Wheeled Energy(Captive) At Rs: 20 paise		
FAC		200.00	0.39	78.00	Tax on Wheeled Energy(Non Captive) @ 9%		
FAC		200.00	0.19	38.00	Tax ShortClaim		
FAC		200.00	0.36	72.00	CGST		
FAC		200.00	0.3	60.00	SGST		
P & G Surcharge (GOK Portion)		1,000.00	0.36	360.00	Total Tax		
Sub Meter EC/IVR/IOD/TCS		0		0	Interest		
Net TOD Charges		0	0	0	Others(OTH)		
Special Incentive(SIS)				0	Total Others		
Rebate /Discount/Prompt Payment/Seasonal		0	0	0	Bill Amount		
Cross Subsidy charges(OAU)		0	1.87	0	Details of Arrears Amount (Rs)		
Cross Subsidy charges(Wheeling Non Cap)		0	1.87	0			
Addl Sur charges on OAU		0	0	0	Revenue		
Addl Sur charges on wheeled (Non Cap)		0	0	0	Tax		
Discounted Energy Rebate		0.00	0.00	0	Interest on Revenue		
Reading Charges		0	0	0	Interest on Tax		
Audit Short Cliam/Tariff Difference				0	Total Arrears		
					Net Payable Amount		

Three Lakhs Eighty Five Thousand Two Hundred and Forty Seven 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

4547641

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

3,85,247.00