

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DYHT12	2215123	HT2A	1124199002351	01-03-2025 - 01-04-2025	02-04-2025	15-04-2025	30-04-2025

<div>Name & Address:</div> <div>ITC FILTRONA LTD-INDUSTRY TABBACOYERTHIGANAHALIBELLARY ROAD,DOODAJALA POSTBANGALORE0</div>	Sanction Load(KW/HP)	0.00
	Recorded MD	0.1916
	Connected Load	0.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 01-04-2025	0.1916	1956.25	1935.801	1
Prev Reading: 01-03-2025	0	1869.424		
Difference	0.1916	86.826		
Meter Constant	1250	1250		
Consumption	239.5	108532.5		
Average	0	0		
Net Cons	239.5	108532.5		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	0
FC Slab1	225.00	340.00	76500.00	MD Penalty	9860
EC	1,08,532.50	6.90	7,48,874.25	CGST	0
FAC	38,610.00	0.17	6,563.70	SGST	0
Tax on Energy Charges @ 9%			67418.753	Sub Meter EC/HV/RI/OD	0
SubTotal 1			8,99,356.70	Meter Rental	0
Bill For Subsidy Units				Net TOD Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	RoundOff	0.38
Tax on Energy Charges @ 9%			0	D&R Fees	0
SubTotal 2			0	Misc Charges	0
Bill Total(1-2)			8,99,356.70	Credit/Adjustment	0
				Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	100.00
				Current Payable	7,76,687.00
				Details of Arrears	Amount(Rs)
				Revenue	5,70,355.29
				Tax	-5,70,355.62
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	-0.33
				Total Bill Amount	7,76,687.00
				Net Amount Payable	7,76,687.00

Rupees Seven Lakhs Seventy Six Thousand Six Hundred and Eighty Seven only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)