

## 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 -JIGANI

Rs: 250 /-	Total Amount
Rs: 250/-	Change Request Fee
0 /0.00/50.00	New Load KW/HP/KVA
0.00 /0.00/300.00	Existing Load KW/HP/KVA
250KVA	Load Reduction
LOAD CHANGE	Application For
INDUSTRY STONE1110627PLOT NO-14, JIGANI INDUSTRIAL AREA,ANEKAL TALUK.0	Applicant Address
M S PANNA STONE PVT LTD.	Applicant Name
28-05-2025	Application Submission Date
61324105250061	Application No

Circle: RAMANAGAR Division: CHANDAPURA Subdivision: JIGANI Section: JIGANI

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 requirerd a supplemental demand note will be issued. Your installation will be serviced after all the payments are received. NOTE 1\*\*: Please Make the payment for the above and submit the reciept Details After Payment.



BANGALORE ELECTRICITY SUPPLY COMPANY (A Government of Karnataka Undertaking) O&M Division, CHANDAPURA BESCOM, Bangalore-560081

E-Mail: <u>eechndpr.work@gmail.com</u>

500 KON TO \$30 KWA [ Reduction 250 KM)

NO: EE(E)/CDP/AEE(O)/AE(T)/205-26/ 1763-66

## -: OFFICIAL MEMORANDUM :-

Sub: Reduction of contract demand of the existing HT installation from 300 KVA to 50 KVA (Reduction 250 KVA) bearing RR No: AKLHT-351 under HT2a tariff in favour of M/S Panna Stones Pvt Ltd at Plot No-14, Jigani KIADB I/A, Jigani SD Anekal Taluk – under self-execution.

Ref: 1. Online Application Ref No: 8396382 Dated: 04-10-2024.

2. AEE/Jigani SD / AE (T)/2024-25 / 5523 Dated: 21-10-2024.

3. This Office Intimation Letter Ref No: EEE/CDP/AEE (O)/AE (T)/2024-25 / 10504-05 Dated: 23-10-2024.

4. Payment Certificate Letter Ref No:- AEE/JGN/AAO/SA/ 6019 Dated: 16-11-2024.

5. Circular No. BESCOM/GM(QS&S)/BC-35/DGM-4/AGM-5/23-24/CYS-186 Dated 12.02.2024.

With reference to the above, as per the recommendations of the Assistant recutive Engineer Ele., Jigani Sub division vide ref-2, approval is hereby accorded for duction of contract demand of the existing HT installation from 300 KVA to 50 KVA eduction 250 KVA) bearing RR No: AKLHT-351 under HT2a tariff in favour of M/S ınna Stones Pvt Ltd at Plot No-14, Jigani KIADB I/A, Jigani SD, as per the clause No. .02 KERC Conditions of Supply of Electricity of Distribution licensees in the State of ırnataka, subject to the following conditions:

The Consumer has supplied the New HT Metering Cubical and in presence of AEE, MT division, BRAZ & the MT Staff the existing 2CT, 2PT HT Metering Cubical is replaced by 3CT, 3PT Metering Cubical with new CTs of ratio 2.5 /1A, 0.2s class of accuracy on 16-12-2024. The cost of the Sanctioned estimate is Rs. 3,13,192 /-(Total rupees Three Lakhs Thirteen Thousand & One Hundred & Ninety two only)

Metering standards is as per BESCOM circular cited under ref -5.

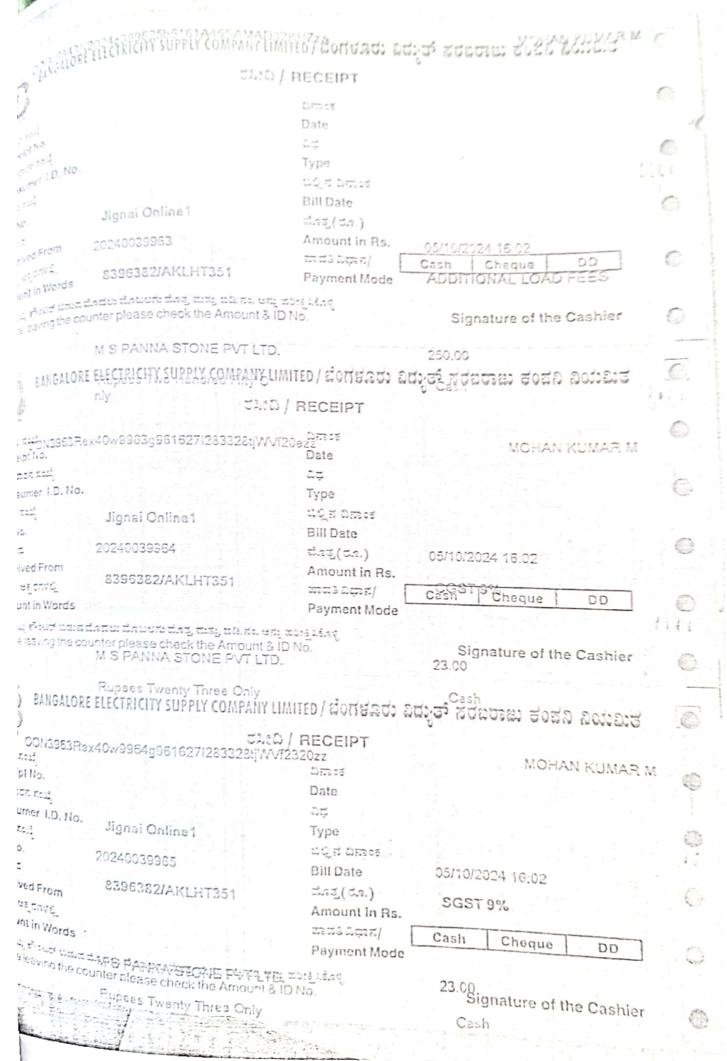
The Consumer has paid the following amounts in favour of AEE, BESCOM, Jigani sub division

div	ision		-57	
<b>SI</b>	A/C Head	Amount in Rs	RT No	Date
1	supervision charges @ 5% on estimate cost of Rs. 3,13,192/- (Excld DEI &	15,660-00	20240044867	
2	ESCOM employees cost) CGST @ 9% on Supervision charges.	1,409-00	20240044862	
3	SGST @ 9% on Supervision charges	1,409-00	20240044863	11-11-2024
1	HT Metering Cubical Testing Fee	3,000-00	20240044864	and the second
5.	CGST @ 9% on HTM Testing Fee.	270-00	20240044865	
;	SGST @ 9% on HTM Testing Fee.	270-00	20240044866	
-	Amount Paid	22,018-00	f	

he reduction of contract demand is final and it will not be revoked at later date.

ಂಬತ ಕಳೇಲ: ನಂ. 204, ಪಾರ್ಕ್ ರಸ್ತೆ, 1 ನೇ ಹಂತ, ನೂರ್ಯನಗರ, ಶಂದಾಮರ, ಬೆಂಗಳೂರು-58೦೦೫ red Office: No-204, Park Road, 1st Phase, Suryacity, Chandapura, Bengaluru-560081

AKLHT-351



## Bangalore Electricity Supply Company Limited (Wholly owned by Government of Karnataka)

OM/LOAD-RED-FEE/2110666/04-10-2024

O/O The AEE(EI)

JIGANI Dated: 04-10-2024

IA STONE PVT LTD. / STONE, 1110627, PLOT NO-14, JIGANI AL AREA., ANEKAL TALUK., -, -, 0

n.

Sub: Demand Note for HT Load Reduction Request Ref: Application No: 8396382 for Account ID: 2110666

ence to your application through online for HT Load Reduction Request for 50.00 KVA vide Application No 8396382 1t Id: 2110566 on dated: 04-10-2024

equested to pay the following charges either through 'Online payment mode' or at 'Sub-division Counter' immediately:

equested to pay the following	_	
Type of Charge	Amount in Rs.	
HT Load change Fee	250.00	
•	23.00	
CGST @ 9%	23.00	
SGST @ 9%	296.00	
Total Amount	296.00	

nent of desired above charges, you are requested to contact Subdivision Office immediately for further process is informed that under HT Load Reduction Change request, an additional Demand charges letter will be issued, only after by field officers to your premise and after revenue verification at Sub-division for payment of 'Additional Initial security by field officers to your premise and after revenue verification at Sub-division for payment of 'Additional Initial security AISD), Meter Security Deposit(MSD) and Non-Revenue Charges viz.. Service line charges(SLC), Additional Service Line SLC), Infrastructure Charges(IC) and any other charges if any.

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