

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

COM/LOAD-RED-FEE/2073533/04-11-2024

O/O
The AEE(EI)
JIGANI
Dated : 04-11-2024

STAGE STONES I P LTD
Y GRANITES, -, 98E, II PHASE, JIA, ANEKAL, -, -,

m,
Sub: Demand Note for HT Load Enhancement Request
Ref: Application No: 8405495 for Account ID: 2073533
ence to your application through online for HT Load Enhancement Request for 150.00 KVA vide ApplicationNO: 8405495
nt Id: 2073533 on dated: 04-11-2024

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

Type of Charge	Amount in Rs.
HT Load change Fee	250.00
CGST @ 9%	23.00
SGST @ 9%	23.00
Total Amount	296.00

ment of desired above charges, you are requested to contact Subdivision Office immediately for further process
is informed that under HT Load Enhancement 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
AISD), Meter Security Deposit(MSD) and Non-Revenue Charges viz.. Service line charges(SLC), Additional Service Line Charges
are Charges(IC) and any other charges if any.

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

Jignai Online1

ರಶೀದಿ / RECEIPT

20240043920

8405495/AKLHT221

ದಿನಾಂಕ

Date

ವಿಧ

Type

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

Bill Date

ಮೊತ್ತ(ರೂ.)

Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/

Payment Mode

05/11/2024 14:47

CGST 9%

M S.PRESTAGE STONES I P LTD

Rupees Twenty Three Only

23.00

Cash

Cash

Cheque

DD

MOHAN KUMAR M

Signature of the Cashier

Jignai Online1

20240043921

8405495/AKLHT221

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

05/11/2024 14:47

SGST 9%

ರಶೀದಿ / RECEIPT

M S.PRESTAGE STONES I P LTD

Rupees Twenty Three Only

ದಿನಾಂಕ

Date

ವಿಧ

Type

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

Bill Date

ಮೊತ್ತ(ರೂ.)

Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/

Payment Mode

23.00

Cash

Cash

Cheque

DD

MOHAN KUMAR M

05/11/2024 14:47

ADDITIONAL LOAD FEES

Signature of the Cashier

Jignai Online1

20240043922

8405495/AKLHT221

M S.PRESTAGE STONES I P LTD

Rupees Two Hundred Fifty Only

250.00

Cash

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ರಶೀದಿ / RECEIPT

0035b6144MI2834Dr26983846ce2r40g95ex40v3922

ದಿನಾಂಕ

Date

ವಿಧ

Type

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

Bill Date

ಮೊತ್ತ(ರೂ.)

Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/

Payment Mode

MOHAN KUMAR M

Cash

Cheque

DD

Signature of the Cashier

Jignai Online1

20240043923

8405495/AKLHT221

M S.PRESTAGE STONES I P LTD

Rupees Three Only

0035b6144MI2834Dr26983846ce2r40g95ex40v3923

ದಿನಾಂಕ

Date

ವಿಧ

Type

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

Bill Date

ಮೊತ್ತ(ರೂ.)

Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/

Payment Mode

Signature of the Cashier

Scanned with CamScanner



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

Change Request Note No: 2073533

Application No	61324105250062
Application Submission Date	28-05-2025
Applicant Name	M S.PRESTAGE STONES I P LTD
Applicant Address	INDUSTRY GRANITES98E, II PHASE, JIA, ANEKALO
Application For	LOAD CHANGE
Existing Load KW/HP/KVA	0.00 /0.00/25.00
New Load KW/HP/KVA	0 /0.00/150.00
Change Request Fee	Rs: 250/-
Total Amount	Rs: 250 /-

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

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

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.

Ex - 25KMG

BANGALORE ELECTRICITY SUPPLY COMPANY
(A Government of Karnataka Undertaking)
O&M Division, CHANDAPURA
BESCOM, Bangalore-560081
E-Mail: eechindpr.work@gmail.com

NO : EE(E)/CDP/AEE(O)/AE(T)/2025-26 / 755-58

103-58
Date: 12 8 MAY 2025
-: OFFICIAL MEMORANDUM .

Sub: MEMORANDUM :-

Enhancement of contract demand of the existing HT installation from 25 KVA to 150 KVA (Addition 125 KVA) bearing RR No. AKLHT-221 under HT-2(a)(i) Jigani in favour of M/S Prestige Stones India Pvt Ltd @ Plot No-98E, 2nd Phase Jigani KIADB I/A, Jigani SD Anekal Taluk – under self-execution.

Ref: 1. Online Application Ref No: 8405495 Dated: 04-11-2024 : HT-88.
2. AEE/Jigani SD / AE (T)/2024-25 / 6525 Dated: 18-12-2024.
3. This Office Intimation Letter Ref No: EEE/CDP/AEE(O)/AE(T)/2024-25 / 14652 Dated: 10-01-2025.
4. Payment Certificate Letter Ref No: AEE / JIG / AAO/SA / 2024-25 / 7420 Dated : 20-01-2025
5. Circular No. BESCOM/GM(QS&S)/BC-35/DGM-4/AGM-5/23-24/CYS-186 Dated 12.02.2024

圖書

With reference to the above, as per the recommendations of the Assistant Executive Engineer Ele., Jigani Sub division vide ref-2, approval is hereby accorded for Enhancement of contract demand of the existing HT installation from 25 KVA to 150 KVA (Addition 125 KVA) bearing RR No. AKLHT-221 under HT-2(a)(i) tariff in favour of M/S Prestige Stones India Pvt Ltd @ Plot No-98E, 2nd Phase, Jigani KIADB I/A, Jigani SD, as per the clause No. 34.01 KERC Conditions of Supply of Electricity of Distribution licensees in the State of Karnataka, subject to the following conditions:

1. The Consumer has supplied the CTs and in presence of AEE, Mī division, BRAZ & the Mī staff the existing 11 KV, CTs of ratio 2.5 / 1A, 0.25 class of accuracy are replaced by new CTs of ratio 7.5 / 1A, 0.25 class of accuracy on 11-04-2025. The cost of the Sanctioned estimate is Rs. 48,831 /-(Total rupees Forty Eight Thousand & Eight Hundred & Thirty One only)
2. Metering standards is as per BESCOM circular cited under ref -5.
3. The Consumer has paid the following amounts in favour of AEE, BESCOM, Jigani sub division

sub division		A/C Head	Amount in Rs	RT No	Date
SI No		1 supervision charges @ 5% on estimate cost of Rs. 48,831 /- (Excl'd DEI & ESCOM employees cost)	2,442-00	20250001349	18-01-2025
Total Amount Paid			2,442-00		

- | | | |
|---|----------|--------------------------|
| DEL & C | 2,442-00 | Total Amount Paid |
| <p>4. The Additional contract demand is final and it will not be revoked at later date.</p> <p>5. The Additional contract demand shall be with effect from the Date of CT Replacement (MRT Date) for Enhancement of contract demand & to obey load along with fresh agreement for Additional contract demand & to obey contract from time to time.</p> | | |