

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
BGP68	2113496	LT3A-Rural	1324199002470	05-02-2025 - 05-03-2025	20-03-2025	19-03-2025	03-04-2025

Name & Address: T.N. VASATH NAYAK - S/O. T. NANDHAKUMAR NAYAKBANNERUGHATTAS/O. T. NANDHAKUMAR NAYAKBANNERUGHATTA-0	Sanction Load(KW/HP)	5.00
	Recorded MD	0
	Connected Load	5.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 05-03-2025	0	49100	0	0
Prev Reading: 05-02-2025	0	48659		
Difference	0	441		
Meter Constant	1	1		
Consumption	0	441		
Average	0	0		
Net Cons	0	441		
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	5.00	210.00	1050.00	MD Penalty	0
FC Slab2	0.00	300.00	0.00	CGST	0
EC	441.00	8.00	3,528.00	SGST	0
Rural Rebate	441.00	0.30	-132.30	Sub Meter EC/HV/RI/OD	0
FAC	441.00	0.22	97.02	Meter Rental	0
Tax on Energy Charges @ 9%			317.52	Net TOD Charges	0
SubTotal 1			4,860.24	RoundOff	-0.24
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	0
Rural Rebate	0.00	0.30	0	Audit Short Cliam/Tariff Difference	0
Tax on Energy Charges @ 9%			0	Prompt Payment	0
SubTotal 2			0.00	Total others	21.00
Bill Total(1-2)			4,860.24	Interest	1.00
				Current Payable	4,882.00
				Details of Arrears	Amount(Rs)
				Revenue	-10,590.56
				Tax	-865.44
				Interest On Revenue	-1.00
				Interest on Tax	0
				Total Arrears	-11,457.00
				Total Bill Amount	-6,575.00
				Net Amount Payable	-6,575.00

Negative Six Thousand Five Hundred and Seventy Five only							
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00							

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)