

Tariff

RR No.

Account ID

Bengaluru Electricity Supply Company Limited

Billing Period

06-03-2025 - 06-04-

BillDate

DueDate

Disconnection Date

(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -KOLAR RURAL

BillNo

| VL3068 | 2847110 | LT3A-Rural | 122113 | 2254061533 | 06-03-2025 - 06-04- 2025 | 07-04-2025 | 20-04-2025 | 05-05-2025 | | |
|--|------------------|-----------------------|-------------|----------------|-------------------------------------|------------------|---------------------|---------------|------------|--|
| | | | | | | Sanction L | oad(KW/HP) | | 0.16 | |
| Recorded MD Name & Address: Connected Load | | | | | | | | | 0 | |
| | | | | | | | | | 0.16 | |
| NANJUNDAPPA.M-S/O VENKATARAMANAVEMAGALS/O VENKATARAMANAVEMAGAL-0 Gruha Jyothi Reg | | | | | | | | | 0 | |
| NANJUNDAPP/ | A.IVI-S/O VENKAT | ARAIVIANAVEIVIAGALS | O VENKATAKA | AWANAVEWAGAL-U | | Average(F | Average(FY 2022-23) | | 0 | |
| | | | | | | Entitlemen | Entitlement Units | | 0 | |
| | | | | | | Meter Stat | us | | DISS | |
| | | Description | | | MD | KWH | KVAH | | PF | |
| Pres Reading: 0 | 06-04-2025 | | | | 0 | 8089 | 0 | | 0 | |
| Prev Reading: 06-03-2025 | | | | | 0 | 8089 | | | | |
| Difference | | | | | 0 | 0 | | | | |
| Meter Constant | | | | | 1 | 1 | | | | |
| Consumption | | | | | 0 | 0 | | | | |
| Average | | | | | 0 | 0 | | | | |
| Net Cons | | | | | 0 | 0 | | | | |
| subsidy units | | | | | 0 | 0 | | | | |
| chargeable units | | | | | 0 | 0 | | | | |
| | | Bill For Consumed Uni | ts. | | | Additio | onal Charges | | | |
| | Bill Details | Units | Rate (Rs) | Amount (Rs) | PF Penalty | 71341111 | onar Gnargoo | | 0 | |
| FC Slab1 | | 1.00 | 210.00 | 210.00 | | | | -+ | 0 | |
| EC | | 0 | 0.00 | 0 | - | | | | 0 | |
| Rural Rebate | | 0.00 | 0.30 | 0 | - | | | | 0 | |
| FAC | | 0.00 | 0.00 | 0.00 | 333 | | | | 0 | |
| Tax on Energy | Charges @ 9% | | | 0 | | | | -+ | 0 | |
| SubTotal 1 | | | | 210.00 | Net TOD Charges | | | | 0 | |
| Bill For Subsidy Units | | | | | RoundOff | | | | 0.2 | |
| | Bill Details | Units | Rate (Rs) | Amount (Rs) | D&R Fees | | | -+ | 0 | |
| Rural Rebate | | 0.00 | 0.00 | 0 | Misc Charges | | | -+ | 10.80 | |
| Tax on Energy | Charges @ 9% | | | 0 | - II | | | | 0 | |
| SubTotal 2 | | | | 0 | Audit Short Cliam/Tariff Difference | | | | 0 | |
| Bill Total(1-2) 210.00 | | | | | Prompt Payment | | | | 0 | |
| • | | | | | Total others | | | | 10.80 | |
| | | | | | Interest | | | -+ | 1.00 | |
| | | | | | Current Payable | | | $\overline{}$ | 222.00 | |
| | | | | | Current ayant | Details of Arrea | rs | | Amount(Rs) | |
| | | | | | Revenue | | | | 0 | |
| | | | | | Tax | | | -+ | 0 | |
| | | | | | Interest On Revenue | | | $\overline{}$ | 1 | |
| | | | | | Interest on Tax | | | $\overline{}$ | 0 | |
| | | | | | Total Arrears | | | \dashv | 0 | |
| | | | | | Total Bill Amount | | | \dashv | 222.00 | |
| | | | | | Net Amount Payable | e | | | 222.00 | |
| D T I | Hundred and Tw | rantis Tura anhi | | | | | | | | |

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.,)