

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 Sub-Division -JIGANI

Name	RR No.	Account ID	Tariff	Bi	llNo	Billing Period	BillDat	e	DueDate	Discor	nection Date
Name & Address:	JITP12031	5255473	LT7(B)	13241062	254150048		16-04-20)25	29-04-2025	14-05-2025	
Name & Additional								Sanction	Load(KW/HP)		2.00
All Ann All											1
Acetalge Programme Progr	Name & Address:	No. 10 A Library									
Mode Mater Status Mode Mater Mode Mod		IASANDRA VILLAGE Gruha Jyothi Reg date				0					
Mile March March	JIGANI562106							Average(FY 2022-23)		0
Proceedings 15-04-2025 1 1 10650 0 0								Entitleme	nt Units		0
Pres Reading: 15-04-2025		Meter S		itus		NORMAL					
Prev Reading: 15-03-2025 0 10650 0			Description			MD	KW	/H	KVA	Н	PF
Prev Reading: 15-03-2025 0 10650 0	Pres Reading: 15-04	4-2025				1	106	50	0		0
Meter Constant						0	106	50			1
1	Difference					1	0				
Net Cons	Meter Constant					1	1				<u> </u>
Net Cons	Consumption					1	0				1
Net Cons Substity units	Average					0	0				1
Bill For Constant Substant	Net Cons					1	0				†
Bill For Consumed Units Rate (Rs) Amount (Rs)	subsidy units					0	0				
Bill Details	chargeable units					0	0				
Bill Details				Addition	al Charges						
FC Stab1	Bi				Amount (Rs)	PF Penalty		Addition	lai Oliaiges		0
EC	FC Slab1										0
Rural Rebate 0.00	EC					-					0
FAC	Rural Rebate		0.00	0.00	0						0
Tax on Energy Charges @ 9% Units 400.00 Net TOD Charges Count Off Count Of	FAC										0
Net TOD Charges SoundOff SoundOff	Tax on Energy Cha										
RoundOff D&R Fees Company					400.00	1					0
No. Description Descript										0	
Misc Charges Misc	Bi	II Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees					0
Tax on Energy Charges @ 9% SubTotal 2	Rural Rebate		0.00	0.00	0						0
SubTotal 2 0 Audit Short Cliam/Tariff Difference 0 Bill Total(1-2) 400.00 Prompt Payment 0 Total others 1 0 Interest Current Payable 400.00 Revenue -89,069.76 Tax 509.22 Interest On Revenue 184088.54 Interest on Tax 0 Total Arrears 0 Total Bill Amount 96,255.00 Net Amount Payable 96,255.00	Tax on Energy Charges @ 9%				0	Credit/Adjustment					0
Net Amount Payable 100 1	SubTotal 2 0					Audit Short Cliam/Tariff Difference					0
Total others 0 Interest 0 Current Payable 400.00 Details of Arrears Amount(Rs) Revenue -89,069.76 Tax 509.22 Interest On Revenue 184088.54 Interest on Tax 0 Total Arrears 0 Total Bill Amount 96,255.00 Net Amount Payable 96,255.00	Bill Total(1-2) 400.00					Prompt Payment					0
Current Payable 400.00 Details of Arrears Amount(Rs) Revenue -89,069.76 Tax 509.22 Interest On Revenue 184088.54 Interest on Tax 0 Total Arrears 0 Total Bill Amount 96,255.00 Net Amount Payable 96,255.00						•					0
Details of Arrears						Interest					0
Revenue -89,069.76 Tax 509.22 Interest On Revenue 184088.54 Interest on Tax 0 Total Arrears 0 Total Bill Amount 96,255.00 Net Amount Payable 96,255.00						Current Payable				$\overline{}$	400.00
Tax 509.22 Interest On Revenue 184088.54 Interest on Tax 0 Total Arrears 0 Total Bill Amount 96,255.00 Net Amount Payable 96,255.00							Details	s of Arrears	;		Amount(Rs)
Interest On Revenue 184088.54 Interest on Tax 0 Total Arrears 0 Total Bill Amount 96,255.00 Net Amount Payable 96,255.00						Revenue					-89,069.76
Interest on Tax Total Arrears Total Bill Amount Net Amount Payable O 96,255.00						Tax				-+	509.22
Total Arrears 0 Total Bill Amount 96,255.00 Net Amount Payable 96,255.00						Interest On Revenu	e			-+	184088.54
Total Bill Amount 96,255.00 Net Amount Payable 96,255.00						Interest on Tax				-+	0
Net Amount Payable 96,255.00						Total Arrears					0
Net Amount Payable 96,255.00						Total Bill Amount					96,255.00
						Net Amount Payab	ole				96,255.00
	Dunasa Minata Ci	v Th	Lluvalna da esta le	ifty Five and							

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

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.,)