

Tariff

Account ID

RR No.

Bengaluru Electricity Supply Company Limited

Billing Period

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 -JIGANI

BillNo

KK NO.	Account ID	Tallii		BIIINO	Billing Feriou	BiliDate	DueDate	Diocol	infection Date
KPHL13141	5901877	LT1-Rural	1324	122253020571	02-02-2025 - 02- 03-2025	03-03-2025	16-03-2025	31	1-03-2025
						Sanction Load(K\	N/HP)		1.00
Recorded MD								1.00	
Name & Address:						Connected Load			1.00
JAYAMMA-W/O VENKATASWAMY;;NO.191/88 KARIYAPPANAHALLI562106							Gruha Jyothi Reg date Average(FY 2022-23)		0
									0
						Entitlement Units			0
						Meter Status			NORMAL
Description					MD	KWH	KVAH		PF
Pres Reading: 02-03-2025					1	320	0		0
Prev Reading: 02-02-2025					0	120	1		+
Difference					1	200	1		
Meter Constant					1	1			
Consumption					1	200	1		
Average					0	0			
Net Cons					1	200			
subsidy units					0	0			
chargeable units					0	0			
Bill For Consumed Units						Additional Charges			
Bill D)etails	Units	Rate (Rs)	Amount (Rs)	PF Penalty			\top	0
FC Slab1		1.00	120.00	120.00	MD Penalty				0
EC		200.00	5.90	1,180.00	CGST				0
Rural Rebate		200.00	0.00	0	SGST				0
FAC		200.00	0.22	44.00	Sub Meter EC/HV/RI/OD				0
Tax on Energy Charges @ 9%				106.2	Meter Rental				0
SubTotal 1				1,450.20	Net TOD Charges				0
Bill For Subsidy Units					RoundOff				-0.36
	Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	@ 00/	0.00	0.00	0	Misc Charges				0
Tax on Energy Charges @ 9%				0	Credit/Adjustment				0
SubTotal 2 0					Audit Short Cliam/Tariff Difference				0
Bill Total(1-2) 1,450.20					Prompt Payment				0
					Total others				0
					Interest			\longrightarrow	4.16
					Current Payable				1,454.00
						Details of Arrears			Amount(Rs)
					Revenue			\longrightarrow	872.28
			Tax			\longrightarrow	63.72		
			Interest On Revenue			\longrightarrow	0		
					Interest on Tax			\longrightarrow	0
					Total Arrears				0
					Total Bill Amount				2,391.00
					Net Amount Payable	• 			2,391.00

Rupees Two Thousand Three Hundred and Ninety One only

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

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.,)