

## Office of the Asst. Executive Engineer (Ele.), C, O&amp;M Sub-Division -JIGANI

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
J2JTP4891	5808256	LT7(A)	1324199002663	01-03-2025 - 01-04-2025	02-04-2025	15-04-2025	30-04-2025

Name & Address:		Sanction Load(KW/HP)	3.00
STONEX GRANITES INDIA PRIVATE LIMITED - PLOT NO.11-A,JIGANI 1ST PHASEINDUSTRIAL EREAJIGANU562106		Recorded MD	6
		Connected Load	3.00
		Gruha Jyothi Reg date	0
		Average(FY 2022-23)	0
		Entitlement Units	0
		Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 01-04-2025	6	4391	0	0
Prev Reading: 01-03-2025	0	3439		
Difference	6	952		
Meter Constant	1	1		
Consumption	6	952		
Average	0	0		
Net Cons	6	952		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
FC Slab1	3.00	200.00	600.00	PF Penalty	0
EC	952.00	11.50	10,948.00	MD Penalty	1200
Rural Rebate	952.00	0.00	0.00	CGST	0
FAC	952.00	0.17	161.84	SGST	0
Tax on Energy Charges @ 9%			985.32	Sub Meter EC/HV/RI/OD	0
<b>SubTotal 1</b>			<b>12,695.16</b>	Meter Rental	0
<b>Bill For Subsidy Units</b>				Net TOD Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	RoundOff	-0.16
Rural Rebate	0.00	0.00	0	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	0
<b>SubTotal 2</b>			<b>0.00</b>	Audit Short Cliam/Tariff Difference	0
<b>Bill Total(1-2)</b>			<b>12,695.16</b>	Prompt Payment	0
				Total others	0
				Interest	0
				<b>Current Payable</b>	<b>13,895.00</b>
				<b>Details of Arrears</b>	
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				<b>Total Arrears</b>	<b>0</b>
				<b>Total Bill Amount</b>	<b>13,895.00</b>
				<b>Net Amount Payable</b>	<b>13,895.00</b>

Rupees Thirteen Thousand Eight Hundred and Ninety Five only

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

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)