

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

| RR No. | Account ID | Tariff | BillNo | Billing Period | BillDate | DueDate | Disconnection Date |
|---------|------------|--------|---------------|-------------------------|------------|------------|--------------------|
| HTP3213 | 5897712 | LT7(A) | 2122199000848 | 12-03-2025 - 12-04-2025 | 15-04-2025 | 26-04-2025 | 11-05-2025 |

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|--|-----------------------|--------|
| Name & Address: CHANNAIAH BENNURMATHA - S/O CHANNABASIAH 75.142645 / 14.26458HEREMATA HONNALI 577217 | Sanction Load(KW/HP) | 1.00 |
| | Recorded MD | 0.14 |
| | Connected Load | 1.00 |
| | Gruha Jyothi Reg date | 0 |
| | Average(FY 2022-23) | 0 |
| | Entitlement Units | 0 |
| | Meter Status | NORMAL |

| Description | MD | KWH | KVAH | PF |
|--------------------------|------|-----|------|------|
| Pres Reading: 12-04-2025 | 0.14 | 289 | 0 | 0.85 |
| Prev Reading: 12-03-2025 | 0 | 35 | | |
| Difference | 0.14 | 254 | | |
| Meter Constant | 1 | 1 | | |
| Consumption | 0.14 | 254 | | |
| Average | 0 | 0 | | |
| Net Cons | 0.14 | 254 | | |
| subsidy units | 0 | 0 | | |
| chargeable units | 0 | 0 | | |

| Bill For Consumed Units | | | | Additional Charges | |
|----------------------------|--------|-----------|-------------|-------------------------------------|------------|
| Bill Details | Units | Rate (Rs) | Amount (Rs) | | |
| FC Slab1 | 1.00 | 200.00 | 200.00 | PF Penalty | 0 |
| EC | 254.00 | 11.50 | 2,921.00 | MD Penalty | 0 |
| Rural Rebate | 254.00 | 0.00 | 0.00 | CGST | 0 |
| FAC | 254.00 | 0.17 | 43.18 | SGST | 0 |
| Tax on Energy Charges @ 9% | | | 262.89 | Sub Meter EC/HV/RI/OD | 0 |
| SubTotal 1 | | | 3,427.07 | Meter Rental | 0 |
| Bill For Subsidy Units | | | | Net TOD Charges | 0 |
| Bill Details | Units | Rate (Rs) | Amount (Rs) | RoundOff | -0.17 |
| Rural Rebate | 0.00 | 0.00 | 0 | D&R Fees | 0 |
| Tax on Energy Charges @ 9% | | | 0 | Misc Charges | 0 |
| SubTotal 2 | | | 0.00 | Audit Short Cliam/Tariff Difference | 0 |
| Bill Total(1-2) | | | 3,427.07 | Prompt Payment | 0 |
| | | | | Total others | 0 |
| | | | | Interest | 4.10 |
| | | | | Current Payable | 3,431.00 |
| | | | | Details of Arrears | Amount(Rs) |
| | | | | Revenue | 494.41 |
| | | | | Tax | 8.28 |
| | | | | Interest On Revenue | 1.31 |
| | | | | Interest on Tax | 0 |
| | | | | Total Arrears | 504.00 |
| | | | | Total Bill Amount | 3,935.00 |
| | | | | Net Amount Payable | 3,935.00 |

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| Rupees Three Thousand Nine Hundred and Thirty Five only |
| Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00 |

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| FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD., Assistant Executive Engineer (Ele.,) |
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