

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
J2KBLTP6172	9004206	LT7	1324145255090377	09-04-2025 - 09-05-2025	16-05-2025	23-05-2025	07-06-2025

<div>Name & Address:</div> <div>M/S MANAM LOGISTICS-SY NO.50/2 KALLABALU KALLABALU</div>	Sanction Load(KW/HP)	5.00
	Recorded MD	1
	Connected Load	5.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 09-05-2025	1	13860	0	0
Prev Reading: 09-04-2025	0	13850		
Difference	1	10		
Meter Constant	1	1		
Consumption	1	10		
Average	0	0		
Net Cons	1	10		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	0
FC Slab1	5.00	200.00	1000.00	MD Penalty	0
EC	10.00	10.50	105.00	CGST	0
FAC	10.00	0.30	3.00	SGST	0
P & G Surcharge (GOK Portion)	10.00	0.36	3.60	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			9.45	Meter Rental	0
SubTotal 1			1,121.05	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.28
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	0
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			1,121.05	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	14.23
				Current Payable	1,135.00
				Details of Arrears	Amount(Rs)
				Revenue	2,067.56
				Tax	35.19
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	3,242.00
				Net Amount Payable	3,242.00

Rupees Three Thousand Two Hundred and Forty Two only
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)