



RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
HTASD33	4990344	HT2A	2112199000815	01-04-2025 - 01-05-2025	02-05-2025	15-05-2025	30-05-2025

Name & Address: KUBERAPPA A H-SY NO 29/1P10, KURKI ,KURKI , DAVANAGERE577566	Contract Demand(KVA)	150	90 % of CD(KVA)	135
	Recorded Demand(KVA)	178.2	Billing Demand	150.00
	Spl Incentive scheme(SIS)	No	Spl Incentive BaseCons	0
	Wheeled Energy(Cap)	0	Wheeled Energy(Non Cap)	0
	Open access energy	0	Supply Voltage	0
	Submeter(same bill)	0	Submeter(separate bill)	0
	CSS Exempted WE(NCS)	0	DERs Base Cons(KWH)	4477
	Recorded PF	0.34	Meter Status	NORMAL
	Slow Reading Consumption	0 (0.0%)		

Description	MD Meter	KWH Meter	KVAH Meter		TOD/Wheeling/Open Access Energy							
Pres Reading: 01-05-2025	0.2376	333.278	520.869	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-04-2025	0	331.814	516.669	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	0.2376	1.464	4.2	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	750	750	750	18:00 to 22:00 Hrs(0)	0	0	0	0	0	0	0	0
Consumption	178.2	1098	3150	22:00 to 06:00 Hrs(0)	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0										
Net Cons(ECI)	178.2	1098	3150	Total	0	0	0	0	0	0	0	0

1098				Tax Details	
Billing Details				Tax Exemption	NO
Bill Details	Units	Rate (Rs)	Amount (Rs)	Tax on Energy Charges @ 9%	652.21
Demand Charges	150.00	345	51,750.00	Tax on Open Access Energy @ 9%	0
Excess MD penalty	28.25	690	19493	Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
Excess MD penalty(HT-5)	0	0.00	0	Tax on Wheeled Energy(Non Captive) @ 9%	0
EC	1,098.00	6.6	7,246.80	Tax ShortClaim	0
FAC	1,098.00	0.3	329.40	CGST	0
P & G Surcharge (GOK Portion)	1,098.00	0.36	395.28	SGST	0
Sub Meter EC/IVR/IOD/TCS	0		0	Total Tax	652.21
Net TOD Charges	0	0	0.00	Interest	3,094.03
Special Incentive(SIS)			0	Others	0
PF Penalty	1098	(0.56 * 3)	1,844.64	Total Others	0
Rebate /Discount/Prompt Payment	0	0	-0	Bill Amount	84,805.36
Cross Subsidy charges(OAU)	0	0	0	Details of Arrears Amount (Rs)	
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	Revenue	3,62,277.87
Addl Sur charges on OAU	0	1.37	0	Tax	3,640.30
Addl Sur charges on wheeled (Non Cap)	0	0.82	0	Interest on Revenue	5,829.83
Discounted Energy Rebate	0.00	0.00	0	Interest on Tax	0
Reading Charges	0	0	0	Total Arrears	3,71,748.00
Audit Short Cliam/Tariff Difference			0	Net Payable Amount	4,56,553.00

Four Lakhs Fifty Six Thousand Five Hundred and Fifty Three Rupees only						
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00						
Amount Under Disputes:	0	Appeal	0	Court Case	0	0

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.,)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	4990344
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	4,56,553.00