

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
SJTP7226	5797283	LT7	1323299002956	03-04-2025 - 03-05-2025	09-05-2025	17-05-2025	01-06-2025

<div>Name &amp; Address:</div> <div>M/S SHAPOORJI PALLONJI &amp; CO PVT LTD-SY.NO 4 KUTHAGANAHALLI562125</div>	Sanction Load(KW/HP)	30.00
	Recorded MD	1.688
	Connected Load	30.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 03-05-2025	1.688	6627	0	0.96
Prev Reading: 03-04-2025	0	6063		
Difference	1.688	564		
Meter Constant	10	10		
Consumption	16.88	5640		
Average	0	0		
Net Cons	16.88	5640		
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	30.00	200.00	6000.00	MD Penalty	0
EC	5,640.00	10.50	59,220.00	CGST	0
FAC	5,640.00	0.30	1,692.00	SGST	0
P & G Surcharge (GOK Portion)	5,640.00	0.36	2,030.40	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			5329.8	Meter Rental	0
SubTotal 1			74,272.20	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0.38
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)			74,272.20	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	283.42
				Current Payable	74,556.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	74,556.00
				Net Amount Payable	74,556.00

Rupees Seventy Four Thousand Five Hundred and Fifty Six only
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)