

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
TPJGNHT5	5785819	HT5	1324199004667	01-04-2025 - 01-05-2025	02-05-2025	15-05-2025	30-05-2025

Name & Address: KALPATARUPROJECTSINTERNATIONAL-232,233.234.&250.251 ,JIGANI , JIGANI562106	Contract Demand(KVA)	50	90 % of CD(KVA)	45
	Recorded Demand(KVA)	47.15	Billing Demand	57.00
	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)	0
	Recorded PF	0.665	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	0.1886	245.975	346.224	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	198.865	275.447	06:00 to 09:00 Hrs(0)	0	0	0	0	0	0	0	0
Difference	0.1886	47.11	70.777	09:00 to 18:00 Hrs(0)	0	0	0	0	0	0	0	0
Meter Constant	250	250	250	18:00 to 22:00 Hrs(0)	0	0	0	0	0	0	0	0
Consumption	47.15	11777.5	17694.25	22:00 to 06:00 Hrs(0)	0	0	0	0	0	0	0	0
Less/Add:Cons	0	0										
Net Cons(ECI)	47.15	11777.5	17694.25	Total	0	0	0	0	0	0	0	0

11777.5				Tax Details	
Billing Details				Tax Exemption	
Bill Details	Units	Rate (Rs)	Amount (Rs)	NO	
Demand Charges	57.00	400	22,800.00	11,129.74	
Excess MD penalty	0	0	0	0	
Excess MD penalty(HT-5)	0	0.00	0	0	
EC	11,777.50	10.5	1,23,663.75	0	
FAC	11,777.50	0.3	3,533.25	0	
P & G Surcharge (GOK Portion)	11,777.50	0.36	4,239.90	0	
Sub Meter EC/IVR/IOD/TCS	0		0	0	
Net TOD Charges	0	0	0.00	0	
Special Incentive(SIS)			0	0	
PF Penalty	11777.5	(0.23 * 3)	8,126.48	0	
Rebate /Discount/Prompt Payment	0	0	-0	0	
Cross Subsidy charges(OAU)	0	0	0	0	
Cross Subsidy charges(Wheeling Non Cap)	0	0	0	0	
Addl Sur charges on OAU	0	1.37	0	0	
Addl Sur charges on wheeled (Non Cap)	0	0	0	0	
Discounted Energy Rebate	0.00	0.00	0	0	
Reading Charges	0	0	0	0	
Audit Short Cliam/Tariff Difference			0	0	

Tax Details	
Tax on Energy Charges @ 9%	11,129.74
Tax on Open Access Energy @ 9%	0
Tax on Wheeled Energy(Captive) At Rs: 20 paise	0
Tax on Wheeled Energy(Non Captive) @ 9%	0
Tax ShortClaim	0
CGST	0
SGST	0
Total Tax	11,129.74
Interest	0.00
Others	0
Total Others	0
Bill Amount	1,73,493.12
Details of Arrears Amount (Rs)	
Revenue	0
Tax	0
Interest on Revenue	0
Interest on Tax	0
Total Arrears	0
Net Payable Amount	1,73,493.00

One Lakhs Seventy Three Thousand Four Hundred and Ninety 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

5785819

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

1,73,493.00