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| Name & Address: CHILLING CENTRE - MILK CHILLINGBYRAPATNA,CHANNAPATNA TALUK,BANGALORE DAIRYO | Contract Demand(KVA) | 360 | 90 % of CD(KVA) | 324 |
| | Recorded Demand(KVA) | 288.4 | Billing Demand | 324 |
| | Spl Incentive scheme(SIS) | No | Spl Incentive BaseCons | 0 |
| | Wheeled Energy(Cap) | 80775 | 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 | 0.97 | Meter Status | NORMAL |
| | Slow Reading Consumption | 0 (0%) | | |

| Billing Details | | | | Tax Details | |
|---|-----------|-----------|-------------|--|-------------|
| Bill Details | Units | Rate (Rs) | Amount (Rs) | | |
| Demand Charges | 324.00 | 345 | 1,11,780.00 | Tax Exemption | NO |
| Excess MD penalty(HT-5) | 0 | 0.00 | 0 | Tax on Energy Charges @ 9% | 16,041.92 |
| EC | 27,006.60 | 6.6 | 1,78,243.56 | Tax on Open Access Energy @ 9% | 0 |
| FAC | 27,006.60 | 0.3 | 8,101.98 | Tax on Wheeled Energy(Captive) At Rs: 20 paise | 16,155.00 |
| P & G Surcharge (GOK Portion) | 27,006.60 | 0.36 | 9,722.38 | Tax on Wheeled Energy(Non Captive) @ 9% | 0 |
| Sub Meter EC/IVR/IOD/TCS | 0 | | 0 | Tax ShortClaim | 0 |
| Net TOD Charges | 0 | 0 | 0 | CGST | 0 |
| Special Incentive(SIS) | | | 0 | SGST | 0 |
| Rebate /Discount/Prompt Payment | 0 | 0 | -0 | Total Tax | 32,196.92 |
| Cross Subsidy charges(OAU) | 0 | 1.87 | 0 | Interest | 282.79 |
| Cross Subsidy charges(Wheeling Non Cap) | 0 | 1.87 | 0 | Misc Charges | 0 |
| Addl Sur charges on OAU | 0 | 1.37 | 0 | Others(OTH) | 38,494.00 |
| Addl Sur charges on wheeled (Non Cap) | 0 | 0 | 0 | Total Others | 38,494.00 |
| Discounted Energy Rebate | 0.00 | 0.00 | 0 | Bill Amount | 3,78,821.63 |
| Reading Charges | 0 | 0 | 0 | Details of Arrears Amount (Rs) | |
| Audit Short Cliam/Tariff Difference | | | 0 | Revenue | -3,356.00 |
| | | | | Tax | 0 |
| | | | | Interest on Revenue | 0 |
| | | | | Interest on Tax | 0 |
| | | | | Total Arrears | -3,356.00 |
| | | | | Net Payable Amount | 3,75,466.00 |

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| | | FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD., |
| | | Assistant Executive Engineer (Ele.), |
| Details for NEFT/RTGS This Bill Payment only. | | |
| Beneficiary Name | BESCOM | |
| Account Number | 1700474 | |
| Bank Name | Bank Of India | |
| Branch | Cantonment | |
| IFSC CODE | BKID00BSCOM | |
| Amount | 3,75,466.00 | |