

| RR No.   | Account ID | Tariff | BillNo           | Billing Period          | BillDate   | DueDate    | Disconnection Date |
|----------|------------|--------|------------------|-------------------------|------------|------------|--------------------|
| BLTP3291 | 9019441    | LT7    | 2122126255050134 | 17-04-2025 - 05-05-2025 | 06-05-2025 | 19-05-2025 | 03-06-2025         |

|                                                                     |                       |        |
|---------------------------------------------------------------------|-----------------------|--------|
| <div>Name &amp; Address:</div> <div>RUDRESH A G-BENAKANAHALLI</div> | Sanction Load(KW/HP)  | 1.00   |
|                                                                     | Recorded MD           | 1      |
|                                                                     | Connected Load        | 1.00   |
|                                                                     | Gruha Jyothi Reg date | 0      |
|                                                                     | Average(FY 2022-23)   | 0      |
|                                                                     | Entitlement Units     | 0      |
|                                                                     | Meter Status          | NORMAL |

| Description              | MD | KWH  | KVAH | PF |
|--------------------------|----|------|------|----|
| Pres Reading: 05-05-2025 | 1  | 1186 | 0    | 0  |
| Prev Reading: 17-04-2025 | 0  | 1186 |      |    |
| Difference               | 1  | 0    |      |    |
| Meter Constant           | 1  | 1    |      |    |
| Consumption              | 1  | 0    |      |    |
| Average                  | 0  | 0    |      |    |
| Net Cons                 | 1  | 0    |      |    |
| 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                   | 1.00  | 200.00    | 120.00      | MD Penalty                          | 0          |
| EC                         | 0     | 0.00      | 0           | CGST                                | 0          |
| FAC                        | 0.00  | 0.00      | 0.00        | SGST                                | 0          |
| Tax on Energy Charges @ 9% |       |           | 0           | Sub Meter EC/HV/RI/OD               | 0          |
| SubTotal 1                 |       |           | 120.00      | Meter Rental                        | 327        |
| Bill For Subsidy Units     |       |           |             | Net TOD Charges                     | 0          |
| Bill Details               | Units | Rate (Rs) | Amount (Rs) | RoundOff                            | 0          |
| Tax on Energy Charges @ 9% |       |           | 0           | D&R Fees                            | 0          |
| SubTotal 2                 |       |           | 0           | Misc Charges                        | 0          |
| Bill Total(1-2)            |       |           | 120.00      | Credit/Adjustment                   | 0          |
|                            |       |           |             | Audit Short Cliam/Tariff Difference | 0          |
|                            |       |           |             | Prompt Payment                      | 0          |
|                            |       |           |             | Total others                        | 0          |
|                            |       |           |             | Interest                            | 0          |
|                            |       |           |             | Current Payable                     | 120.00     |
|                            |       |           |             | Details of Arrears                  | Amount(Rs) |
|                            |       |           |             | Revenue                             | 0          |
|                            |       |           |             | Tax                                 | 0          |
|                            |       |           |             | Interest On Revenue                 | 0          |
|                            |       |           |             | Interest on Tax                     | 0          |
|                            |       |           |             | Total Arrears                       | 0          |
|                            |       |           |             | Total Bill Amount                   | 447.00     |
|                            |       |           |             | Net Amount Payable                  | 447.00     |

|                                                     |
|-----------------------------------------------------|
| Rupees Four Hundred and Forty Seven only            |
| Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00 |

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)