

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
ATP2947	5702492	LT7	2122199001560	02-05-2025 - 02-06-2025	19-06-2025	16-06-2025	01-07-2025

Name & Address: KAMALA B - W/O G N BASAVARAJAPPA14.352741 75.631761ARAKERE577217	Sanction Load(KW/HP)	1.00
	Recorded MD	2.4
	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: 02-06-2025	2.4	385	0	0.85
Prev Reading: 02-05-2025	0	229		
Difference	2.4	156		
Meter Constant	1	1		
Consumption	2.4	156		
Average	0	0		
Net Cons	2.4	156		
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	200.00	CGST	0
EC	156.00	10.50	1,638.00	SGST	0
FAC	156.00	0.36	56.16	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	156.00	0.36	56.16	Meter Rental	0
Tax on Energy Charges @ 9%			147.42	Net TOD Charges	0
SubTotal 1			2,097.74	RoundOff	0.26
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	0
Tax on Energy Charges @ 9%			0	Audit Short Cliam/Tariff Difference	0
SubTotal 2			0.00	Prompt Payment	0
Bill Total(1-2)			2,097.74	Total others	0
Ex.Load/MD Penalty Details				Interest	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Current Payable	2,698.00
Excess MD penalty	1.5 × 1.00	400	600.00	Details of Arrears	
				Revenue	-2,258.15
				Tax	-122.85
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	-2,381.00
				Total Bill Amount	317.00
				Net Amount Payable	317.00

Rupees Three Hundred Seventeen only	
ASD to be paid :520.00 (If paid Ignore)	

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,	
Assistant Executive Engineer (Ele.)	