

| RR No.      | Account ID | Tariff | BillNo        | Billing Period          | BillDate   | DueDate    | Disconnection Date |
|-------------|------------|--------|---------------|-------------------------|------------|------------|--------------------|
| J2JIATP3970 | 5738826    | LT7    | 1324199006330 | 01-05-2025 - 01-06-2025 | 11-06-2025 | 15-06-2025 | 30-06-2025         |

|  |                       |        |
|--|-----------------------|--------|
| <b>Name &amp; Address:</b><br><br>M UDAYASHANKAR - PLOT NO 81 SY NO 572,573,574&591 JIGANI 1 PHASE INDUSTRIAL AREA JIGANI ANEKAL562106 | Sanction Load(KW/HP)  | 5.00   |
|  | Recorded MD           | 12     |
|  | Connected Load        | 5.00   |
|  | Gruha Jyothi Reg date | 0      |
|  | Average(FY 2022-23)   | 0      |
|  | Entitlement Units     | 0      |
|  | Meter Status          | NORMAL |

| Description              | MD | KWH   | KVAH | PF |
|--------------------------|----|-------|------|----|
| Pres Reading: 01-06-2025 | 12 | 11306 | 0    | 0  |
| Prev Reading: 01-05-2025 | 0  | 9193  |      |    |
| Difference               | 12 | 2113  |      |    |
| Meter Constant           | 1  | 1     |      |    |
| Consumption              | 12 | 2113  |      |    |
| Average                  | 0  | 0     |      |    |
| Net Cons                 | 12 | 2113  |      |    |
| 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                      | 5.00     | 200.00    | 1000.00     | CGST                                | 0          |
| EC                            | 2,113.00 | 10.50     | 22,186.50   | SGST                                | 0          |
| FAC                           | 2,113.00 | 0.36      | 760.68      | Sub Meter EC/HV/RI/OD               | 0          |
| P & G Surcharge (GOK Portion) | 2,113.00 | 0.36      | 760.68      | Meter Rental                        | 0          |
| Tax on Energy Charges @ 9%    |          |           | 1996.79     | Net TOD Charges                     | 0          |
| SubTotal 1                    |          |           | 26,704.65   | RoundOff                            | 0.34       |
| 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)               |          |           | 26,704.65   | Total others                        | 0          |
| Ex.Load/MD Penalty Details    |          |           |             | Interest                            | 57.01      |
| Bill Details                  | Units    | Rate (Rs) | Amount (Rs) | Current Payable                     | 29,562.00  |
| Excess MD penalty             | 7 × 1.00 | 400       | 2,800.00    | Details of Arrears                  | Amount(Rs) |
|                               |          |           |             | Revenue                             | 0          |
|                               |          |           |             | Tax                                 | 0          |
|                               |          |           |             | Interest On Revenue                 | 0          |
|                               |          |           |             | Interest on Tax                     | 0          |
|                               |          |           |             | Total Arrears                       | 0          |
|                               |          |           |             | Total Bill Amount                   | 29,562.00  |
|                               |          |           |             | Net Amount Payable                  | 29,562.00  |

|   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| Rupees Twenty Nine Thousand Five Hundred and Sixty Two only |  |  |  |  |  |  |  |
| ASD to be paid :9,920.00 (If paid Ignore)                   |  |  |  |  |  |  |  |

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