

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
BLTP3114	5816915	LT7	2122199001601	02-05-2025 - 02-06-2025	25-06-2025	16-06-2025	01-07-2025

Name & Address:

BENAKAPPA T S - S/O SIDDAPPA 75.710844 // 14.71212436BENAKANAHALLI 577217

Sanction Load(KW/HP)

Recorded MD

Connected Load

Gruha Jyothi Reg date

Average(FY 2022-23)

Entitlement Units

Meter Status

1.00

0.1

1.00

0

0

0

NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 02-06-2025	0.1	43	0	0.85
Prev Reading: 02-05-2025	0	40		
Difference	0.1	3		
Meter Constant	1	1		
Consumption	0.1	3		
Average	0	0		
Net Cons	0.1	3		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units

Bill Details	Units	Rate (Rs)	Amount (Rs)
FC Slab1	1.00	200.00	200.00
EC	3.00	10.50	31.50
FAC	3.00	0.36	1.08
P & G Surcharge (GOK Portion)	3.00	0.36	1.08
Tax on Energy Charges @ 9%			2.84
SubTotal 1			236.50

Bill For Subsidy Units

Bill Details	Units	Rate (Rs)	Amount (Rs)
Tax on Energy Charges @ 9%			0
SubTotal 2			0.00
Bill Total(1-2)			236.50

Ex.Load/MD Penalty Details

Bill Details	Units	Rate (Rs)	Amount (Rs)
Excess MD penalty	0 × 0.00	0.00	0.00

Additional Charges

PF Penalty	0
CGST	0
SGST	0
Sub Meter EC/HV/RI/OD	0
Meter Rental	0
Net TOD Charges	0
RoundOff	-0.5
D&R Fees	0
Misc Charges	0
Audit Short Cliam/Tariff Difference	0
Prompt Payment	0
Total others	0
Interest	0
Current Payable	236.00
Details of Arrears	
Revenue	- 5,131.70
Tax	20.70
Interest On Revenue	0
Interest on Tax	0
Total Arrears	- 5,111.00
Total Bill Amount	- 4,875.00
Net Amount Payable	- 4,875.00

Negative Four Thousand Eight Hundred and Seventy Five only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)