

| RR No. | Account ID | Tariff | BillNo | Billing Period | BillDate | DueDate | Disconnection Date |
|-----------|------------|--------|---------------|-------------------------|------------|------------|--------------------|
| HNSTP3157 | 5848658 | LT7 | 2122199001584 | 02-05-2025 - 02-06-2025 | 23-06-2025 | 16-06-2025 | 01-07-2025 |

Name & Address:

K BENAKAPPA - S/O SIDDAPPA75.722972 / 14.221018HUNSAGATTA577217

Sanction Load(KW/HP)

Recorded MD

Connected Load

Gruha Jyothi Reg date

Average(FY 2022-23)

Entitlement Units

Meter Status

1.00

0.924

1.00

0

0

0

NORMAL

| Description | MD | KWH | KVAH | PF |
|--------------------------|-------|------|------|------|
| Pres Reading: 02-06-2025 | 0.924 | 1252 | 0 | 0.85 |
| Prev Reading: 02-05-2025 | 0 | 1171 | | |
| Difference | 0.924 | 81 | | |
| Meter Constant | 1 | 1 | | |
| Consumption | 0.92 | 81 | | |
| Average | 0 | 0 | | |
| Net Cons | 0.92 | 81 | | |
| 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 | 81.00 | 10.50 | 850.50 |
| FAC | 81.00 | 0.36 | 29.16 |
| P & G Surcharge (GOK Portion) | 81.00 | 0.36 | 29.16 |
| Tax on Energy Charges @ 9% | | | 76.55 |
| SubTotal 1 | | | 1,185.37 |

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) | | | 1,185.37 |

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 | -0.37 |
| D&R Fees | 0 |
| Misc Charges | 0 |
| Audit Short Cliam/Tariff Difference | 0 |
| Prompt Payment | 0 |
| Total others | 0 |
| Interest | 0 |
| Current Payable | 1,185.00 |
| Details of Arrears | |
| Revenue | -6,192.96 |
| Tax | 18.96 |
| Interest On Revenue | 0 |
| Interest on Tax | 0 |
| Total Arrears | -6,174.00 |
| Total Bill Amount | -4,989.00 |
| Net Amount Payable | -4,989.00 |

Negative Four Thousand Nine Hundred and Eighty Nine only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)