

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
J2JIATP3970	5738826	LT7	1324199007999	01-06-2025 - 01-07-2025	19-07-2025	15-07-2025	30-07-2025

<b>Name &amp; Address:</b>  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	12.68
	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: 01-07-2025	12.68	14199	0	0
Prev Reading: 01-06-2025	0	11306		
Difference	12.68	2893		
Meter Constant	1	1		
Consumption	12.68	2893		
Average	0	0		
Net Cons	12.68	2893		
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	2,893.00	10.50	30,376.50	SGST	0
FAC	2,893.00	0.19	549.67	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	2,893.00	0.36	1,041.48	Meter Rental	0
Tax on Energy Charges @ 9%			2733.89	Net TOD Charges	0
SubTotal 1			35,701.54	RoundOff	0.46
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)			35,701.54	Total others	0
Ex.Load/MD Penalty Details				Interest	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Current Payable	38,802.00
Excess MD penalty	7.75 × 1.00	400	3,100.00	Details of Arrears	Amount(Rs)
				Revenue	- 2,093.95
				Tax	-85.05
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	- 2,179.00
				Total Bill Amount	36,623.00
				Net Amount Payable	36,623.00

Rupees Thirty Six Thousand Six Hundred and Twenty Three only					
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FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,  Assistant Executive Engineer (Ele.)					
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