Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -JIGANI

RR No.	Account ID	Tari	ff	BillNo	Billing Period	BillDate	DueDate	Disconnectio	n Date
J3BNGTP6201	9001011	LT7	1324	1199009284	02-07-2025 - 02-08- 2025	08-08-2025	16-08-2025	31-08-202	25
						Sanction Load(K\	W/HP)		3.00
						Recorded MD			0
Name & Address:						Connected Load			3.00
PERUMAL G - GOVINDHASAN NO.17 KNO.260/1 S BINGIPURA						Gruha Jyothi Reg	g date		0
FEROMAL G - GOVINDHA	SAN NO.17 NNO.2	200/13 1	NGIFORA			Average(FY 2022	2-23)		C
						Entitlement Units			C
						Meter Status			NORMAL
	Desc	ription			MD	KWH	KVAH		PF
Pres Reading: 02-08-2025				0	65	0		0	
Prev Reading: 02-07-2025				0	53				
Difference					0	12			
Meter Constant					1	1			
Consumption					0	12			
Average					0	0			
Net Cons					0	12			
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		3.00	200.00	600.00	CGST				0
EC		12.00	10.50	126.00	SGST				0
FAC 12.00 0.39			4.68	Sub Meter EC/HV/RI/OD				0	
P & G Surcharge (GOK Portion) 12.00 0.36		4.32	Meter Rental				0		
Tax on Energy Charges @ 9%			11.34	Net TOD Charges				0	
SubTotal 1				746.34	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%			(Audit Short Cliam/Tariff Difference				0	
SubTotal 2				0.00	Prompt Payment				0
Bill Total(1-2)				746.34	Total others				0
Ex.Load/MD Penalty Details					Interest				0
Bill Details	Units		ite (Rs)	Amount (Rs)	Current Payable				746.00
Excess MD penalty	0 × 0.0	00	0.00	0.00		Details (of Arrears		Amoun t(Rs)
					Revenue				0
					Tax				0
					Interest On Reven	ue			0
					Interest on Tax				0
					Total Arrears				0
					Total Bill Amount	t			746.00
					Nat Amazont Bassa	J. I.			740.00

Net Amount Payable

Rupees Seven Hundred and Forty Six only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.,)

746.00