

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
JIA <b>P673</b>	3360579	LT5	1324124259010164	01-08-2025 - 01-09-2025	07-09-2025	15-09-2025	30-09-2025

<div>Name &amp; Address:</div> <div>CHAYA ENTERPRISES-JIGANI IND AREY562106</div>	Sanction Load(KW/HP)	40.00
	Recorded MD	0
	Connected Load	0.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	IDLE/VACANT

Description	MD	KWH	KVAH	PF
Pres Reading: 01-09-2025	0	1	0	0
Prev Reading: 01-08-2025	0	1		
Difference	0	0		
Meter Constant	15	15		
Consumption	0	0		
Average	0	0		
Net Cons	0	0		
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	40.00	150.00	6000.00	MD Penalty	0
EC	0	0.00	0	CGST	0
FAC	0.00	0.00	0.00	SGST	0
Tax on Energy Charges @ 9%			0	Sub Meter EC/HV/RI/OD	0
SubTotal 1			6,000.00	Meter Rental	0
Bill For Subsidy Units				Net TOD Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	RoundOff	0
Tax on Energy Charges @ 9%			0	D&R Fees	0
SubTotal 2			0	Misc Charges	0
Bill Total(1-2)			6,000.00	Credit/Adjustment	0
				Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	22.00
				Current Payable	6,022.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	6,022.00
				Net Amount Payable	6,022.00

Rupees Six Thousand Twenty Two only

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