

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
MSTP3218	5903947	LT7	2122199002396	05-08-2025 - 05-09-2025	17-09-2025	19-09-2025	04-10-2025

Name & Address: GALESHAPPA - S/O MANJAPPA ADDAGANNARA14.088833 75.719014MASADI 577217	Sanction Load(KW/HP)	3.00
	Recorded MD	3.01
	Connected Load	3.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 05-09-2025	3.01	9214	0	0.85
Prev Reading: 05-08-2025	0	8939		
Difference	3.01	275		
Meter Constant	1	1		
Consumption	3.01	275		
Average	0	146		
Net Cons	3.01	275		
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	275.00	10.50	2,887.50	SGST	0
FAC	275.00	0.36	99.00	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	275.00	0.36	99.00	Meter Rental	0
Tax on Energy Charges @ 9%			259.88	Net TOD Charges	0
SubTotal 1			3,945.38	RoundOff	0.4
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)			3,945.38	Total others	0
Ex.Load/MD Penalty Details				Interest	92.22
Bill Details	Units	Rate (Rs)	Amount (Rs)	Current Payable	4,038.00
Excess MD penalty	0 × 0.00	0.00	0.00	Details of Arrears	
				Revenue	11,818.87
				Tax	414.85
				Interest On Revenue	240.28
				Interest on Tax	0
				Total Arrears	12,474.00
				Total Bill Amount	16,512.00
				Net Amount Payable	16,512.00

Rupees Sixteen Thousand Five Hundred Twelve only					
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FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,					
Assistant Executive Engineer (Ele.)					