

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
HG971	2115546	LT3A	132410725C020226	03-11-2025 - 02-12-2025	03-12-2025	16-12-2025	31-12-2025

<div>Name & Address:</div> <div>UMESH-HARAGADDE-S/OHARAGADDE-0</div>	Sanction Load(KW/HP)	0.24
	Recorded MD	0.6
	Connected Load	0.24
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 02-12-2025	0.6	6.7	7	1
Prev Reading: 03-11-2025	0	6		
Difference	0.6	0.7		
Meter Constant	1	1		
Consumption	0.6	0.7		
Average	0	0		
Net Cons	0.6	0.7		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges			
Bill Details		Units	Rate (Rs)	Amount (Rs)	CGST	0	
FC Slab1		1.00	215.00	215.00	SGST	0	
EC		0.7	7.00	4.90	Sub Meter EC/HV/RI/OD	0	
Rural Rebate		0.7	0.20	-0.14	Meter Rental	0	
FAC		0.70	0.31	0.22	Net TOD Charges	0	
P & G Surcharge (GOK Portion)		0.70	0.36	0.25	RoundOff	0.03	
Tax on Energy Charges @ 9%				0.44	D&R Fees	0	
SubTotal 1				220.67	Misc Charges	0.30	
Bill For Subsidy Units				Credit/Adjustment	0		
Bill Details		Units	Rate (Rs)	Amount (Rs)	Audit Short Cliam/Tariff Difference	0	
Tax on Energy Charges @ 9%				0	Prompt Payment	0	
SubTotal 2				0	Total others	0.30	
Bill Total(1-2)				220.67	Interest	1.00	
Ex.Load/MD Penalty Details				Current Payable	222.00		
Bill Details		Units	Rate (Rs)	Amount (Rs)	Details of Arrears		Amount(Rs)
Excess MD penalty		0.00 * 1	0	0.00	Revenue		215.41
					Tax		0
					Interest On Revenue		4.59
					Interest on Tax		0
					Total Arrears		220.00
					Total Bill Amount		442.00
					Net Amount Payable		442.00

Rupees Four Hundred and Forty Two only
ASD to be paid :30.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)