



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)



BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - N8 NAGARABHAVI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
8174618362 (N2HT71)	8174618000	817991495690	01-12-2024 - 01-01-2025	01-01-2025	15-01-2025	31-01-2025

Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy	0
B.G.DESAI KLES INSTITUTE,N-BAVI 2ND STAGE3RD BLOCK, BYLORE TAN NO BLRK09143B , KAR -560079	Tariff	1HT2C	High Cost Energy	
	Contract Demand(KVA)	200	Special Energy	
	90% of CD (KVA)	180	Base Consumption	
	Recorded Demand (KVA)	120	Power Cut	
	Billing Demand (KVA)	180	Energy Entitlement	
			Demand Entitlement	

Meter Readings for Meter ID 8004687001					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-01-2025	13688.530273	16589.429688	0.6008	0.95
Previous Reading	01-12-2024	13583.299805	16478.814453		
Difference		105.230468	110.615235	0.6008	
Meter Constant		200	200	200	
Consumption		21046.0936	22123.047	120.16	
Less/Add: Consumption		0	0		
Net Consumption		21046	22123.046875	120.159996	0.95

TOD meter readings for meter ID 8004687001					
Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 9:00 Hrs	Morning Peak	2368.245117	2352.685059	3112.011719	22.360001
9:00 Hrs to 18:00 Hrs	Normal	9549.450195	9474.040039	15082.03125	120.159996
18:00 Hrs to 22:00 Hrs	On Peak	1770.834961	1756.574951	2852.001953	88.080002
22:00 Hrs to 6:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS This Bill Payment Only. Beneficiary Name : BESCOM Account Number : 8174618000 Bank Name : Bank of India Branch : Cantonment IFSC : BKID00BSCOM Amount : 250980.00	Your Detailed Bill	
	Description	Amount (Rs.)
	Demand Charges: 180.00 KVA at Rs 340.00 per kVA	61,200.00
	Energy Charges: 21,046.09 kWh at Rs 8.10 per kWh	170,473.33
	Fuel Cost Adjustment Charges: 21,046.09 KWH at Rs 0.16 per KWH	3,367.37
	Interest on Revenue	596.83
	Interest on Tax	0.00
	Tax	15342.60
	Current Bill Amount	250980.13
	Arrears	0.00
Bill Correction	0.00	
Bill rounding adjustment	-0.13	
Net Payable Amount	250980.00	
Rupees Two Lakh Fifty Thousand Nine Hundred Eighty Only		
Sd/- Assistant Executive Engineer (Ele.)		