

**Bangalore Electricity Supply Company (BESCOM)**

(Wholly owned Government of Karnataka Undertaking)

Assistant Executive Engineer(Ele..), Nelamangala

RR No.	Tariff	SubDivision	BillingMonth	ReadingDate	PayByDate	BillNo
RNHT233	HT-2(a)(ii)	NLMGL	Mar 2019	01 Apr 2019	15 Apr 2019	201904309434401

AccID: 3094344, Name & Address : RATAN KUMAR JAIN VEERANANJIPURA, KASABA HOBLI,	Contract Demand(KVA)	180.00
	85 % of CD(KVA)	153.00
	Recorded Demand(KVA)	57.76
	Billing Demand(KVA)	153
	Wheeling Units(KWH)	0.00
	DG Units(KWH)	0
	Special Energy Units(KWH)	0

Description	MD Meter	KWH Meter	KVAH Meter	PF	
Present Reading	01 Apr 2019	0.2888	4062.34	0	0.96
Previous Reading	01 Mar 2019	0	4029.53		
Difference		0.2888	32.81		
Meter Constant		200	200		
Consumption		57.76	6562		
Less/Add:Consumption		0	0		
Net Consumption(ECI)		57.76	6562		

Details of Arrears	Amount(Rs)	Bill Details	Units	Rate(Rs)	Amount(Rs)
Revenue	0.00	Demand Charges1	153	200	30600.00
Tax	0.00	Demand Charges2			0
Interest on Revenue	0.00	Penal Charges	0	0	0
Interest on Tax	0.00	Penal Charges2			
Total Arrears	0.00	EC1- 1st Slab	6562.00	6.80	44621.60
Debit/D&R Fees	0	EC1- 2nd Slab	0	0	0.00
Audit Short Cliam	0	FAC	6562	0.18	1181.16
Misc Charges	0.00	EC2-1st Slab			
Total Others	0	EC2- 2nd Slab			
Appeal Amount	0	TOD EC			0
Court Case Amount	0	Tax			4015.94
TOD Annexure		Others/LT EC			0.00
Time Zone	IR	FR	Cons	EC	PF Penalty
6 To 10				0.00	Rebate/Discount
10 To 18				0.00	Bill Amount
18 To 22				0.00	Credits
22 To 6				0.00	Total Bill Amount
Total	0	0	0	0	Amount Payable

Eighty Thousand Four Hundred Nineteen Only.

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

NOTE : Payment made on DUE DATE after 3 PM at
ATP Counters attracts one day's interest

Assistant Executive Engineer, (Ele..), Nelamangala

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PAY IN TIME AND HELP BESCOM IN SERVING YOU



309434480419.00

ReceiptNo/Date :

Amount to be paid: Rs.80419.00

Name of the Bank	Cheque/DDNo	Cheque/DD Date	Amount(Rs.)	Amount in Words