



Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - C4 HEBBALA

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
(MSC4EH74709)	7207694111	720768711095	09-12-2015 - 09-01-2016	09-01-2016	23-01-2016	07-02-2016
Name & Address: ANIL RAO #54/4SY NO 3,HEBBAL AMMANIKERE KEMPAPURA B LORE-24, KAR -560024		Type	Domestic - LT2A			
		Tariff	1LT2A1-N			
		Sanctioned load (KW)	4.00			
		Sanctioned load (HP)				

Meter Readings for Meter ID 7207694543					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	09-01-2016	5776			
Previous Reading	09-12-2015	5456			
Difference		320	0		
Meter Constant		1			
Consumption		320	0	0	
Less/Add: Consumption		0			
Net Consumption		320			

	Your Detailed Bill		Amount (Rs.)
	Description		
	Fixed charges: For the First 1.00 KW at Rs25.00 per kW		25.00
	Fixed charges: For every additional 3.00 KW at Rs35.00 KW		105.00
	Energy Charges : For the first 30.000 KWH at Rs2.70 per KWH		81.00
	Energy Charges : For the next 70.000 KWH at Rs4.00 per KWH		280.00
	Energy Charges : For the next 100.000 KWH at Rs5.40 per KWH		540.00
	Energy Charges : For the next 120.000 KWH at Rs6.40 per KWH		768.00
	Fuel Cost Adjustment Charges : 320.000 KWH at Rs0.04 per KWH		12.80
	Interest on Revenue		5.60
	Interest on Tax		0.30
	Tax		100.91
	Current Bill Amount		1918.61
	Arrears		0.00
	Bill Correction		0.00
	Bill rounding adjustment		0.39
	Net Payable Amount		1919.00
Rupees One Thousand Nine Hundred Nineteen Only			
	Sd/ Assistant Executive Engineer (Ele.)		



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(MSC4EH74709)	09-12-2015 - 09-01-2016	23-01-2016	07-02-2016	720768711095	7207694111	Rs. 1919.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
7207694111			Receipt No.	Date	Cashier Signature	