



Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - S7 MURGESH PALYA

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
(7MSMEH37283)	1203676000	120368571628	05-06-2018 - 05-07-2018	05-07-2018	19-07-2018	03-08-2018
Name & Address: VISHAL TYAGI FNO-209,SATKO PALM TREESMUNNEKOLAL,BLOR E-37 -, KAR -560037		Type	Domestic - LT2A			
		Tariff	1LT2A1-N			
		Sanctioned load (KW)	3.00			
		Sanctioned load (HP)				

Meter Readings for Meter ID 1203676908					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	05-07-2018	18905			
Previous Reading	05-06-2018	18649			
Difference		256	0		
Meter Constant		1			
Consumption		256	0	0	
Less/Add: Consumption		0			
Net Consumption		256			

	Your Detailed Bill		Amount (Rs.)
	Description		
	Fixed charges: For the First 1.00 KW at Rs50.00 per kW		50.00
	Fixed charges: For every additional 2.00 KW at Rs60.00 KW		120.00
	Energy Charges : For the first 30.000 KWH at Rs3.50 per KWH		105.00
	Energy Charges : For the next 70.000 KWH at Rs4.95 per KWH		346.50
	Energy Charges : For the next 100.000 KWH at Rs6.50 per KWH		650.00
	Energy Charges : For the next 56.000 KWH at Rs7.55 per KWH		422.80
	Interest on Revenue		1.00
	Interest on Tax		0.00
	Tax		91.46
	Current Bill Amount		1786.76
	Arrears		0.00
	Bill Correction		0.00
	Interest on ISD/ASD		-227.00
	Bill rounding adjustment		0.24
	Interest on ISD/ASD		-227.00
	Net Payable Amount		1560.00
Rupees One Thousand Five Hundred Sixty Only			
	Sd/- Assistant Executive Engineer (Ele.)		



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(7MSMEH37283)	05-06-2018 - 05-07-2018	19-07-2018	03-08-2018	120368571628	1203676000	Rs. 1560.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
1203676000			Receipt No.	Date	Cashier Signature	