



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 - S2 WILSON GARDEN

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
4770595203 (S2HT250)	0834397958	083432814204	01-01-2022 - 01-02-2022	01-02-2022	15-02-2022	03-03-2022

Name & Address:	Type	Commercial - HT2b	Wheeling Energy	0
Prestige Estates Projects Pvt Ltd No 26, Laskar Hosur Road, Adegodi, BANGALORE, KAR -560030	Tariff	1HT2B1	High Cost Energy	
	Contract Demand(KVA)	750	Special Energy	
	85% of CD (KVA)	638	Base Consumption	
	Recorded Demand (KVA)	215	Power Cut	
	Billing Demand (KVA)	638	Energy Entitlement	
			Demand Entitlement	

Meter Readings for Meter ID 0869494110					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-02-2022	225.37	230.08	.0537	0.99
Previous Reading	01-01-2022	216.02	220.66		
Difference		9.35	9.42	.0537	
Meter Constant		4000	4000	4000	
Consumption		37400	37680	214.8	
Less/Add: Consumption		0	0		
Net Consumption		37400	37680	214.8	0.99

TOD meter readings for meter ID 0869494110

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	33.51	32.12	5560	206.4
10:00 Hrs to 18:00 Hrs	Normal	121.47	116.28	20760	214.8
18:00 Hrs to 22:00 Hrs	On Peak	34.26	33.09	4680	127.2
22:00 Hrs to 06:00 Hrs	Off Peak	36.13	34.53	6400	31.2

Details for NEFT/RTGS This Bill Payment Only. Beneficiary Name : BESCOM Account Number : 0834397958 Bank Name : Bank of India Branch : Cantonment IFSC : BKID00BSCOM Amount : 547471.00	Your Detailed Bill	
	Description	Amount (Rs.)
	Demand Charges: 638.00 KVA at Rs270.00 per kVA	172,260.00
	Energy Charges: First 37,400.00 kWh at Rs9.25 per kWh	345,950.00
	Energy Charges for ON PEAK: 4,680.000 KWH at Rs1.00 per KWH	4,680.00
	Energy Charges for OFF PEAK: 6,400.000 KWH at Rs-1.00 per KWH	-6,400.00
	Interest on Revenue	0.00
	Interest on Tax	0.00
	Tax	30980.70
	Current Bill Amount	547470.70
Arrears	0.00	
Bill Correction	0.00	
Bill rounding adjustment	0.30	
Net Payable Amount	547471.00	
Rupees Five Lakh Forty-Seven Thousand Four Hundred Seventy-One Only		
Sd/- Assistant Executive Engineer (Ele.)		