

		Bangalore Electricity Supply Company (BESCOM)									
		CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE									
		NET Metering SRTPV Bill For the Month - July-2025									
PAN Number: AZKPM8420H				O&M Sub-Division: GOWRIBIDANUR				Bill Number:1215109257010087			
1	RR No.	HSL44314			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	5407454							N/A	2.25	
3	Name and Address:	DHARANEDRA KUMAR M P SO PADMARAJAIAH-DHARANEDRA KUMAR M P SO PADMARAJAIAHNEAR MUDIGERE561208			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	1215109			23	Gross Amount payable to Consumer				207.00	
5	Tariff	LT1-Rural				DERS Base Consumption				NA	
6	Sanctioned Load	2 KW			A	To be paid by Consumer					
7	Solar Installed capacity in KWP	2									
8	Billing Period	01-06-2025 TO 01-07-2025				Fixed Charges	KW	Rate	Charges		
						Slab 1	2.00	145	290.00		
9	Reading Date	01-07-2025			I	Total Fixed charges				290.00	
10	Bi-Directional Meter SI No (Main/Check)	53924293			II	MD Penalty Charges	Excess MD Recorded	Rate		Charges	
							0.00	0		0.00	
11	Energy Recorded	Energy Import	Energy Export		24A	Energy Charges [Units X Rate]					
A	Present Reading	615	1814		24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	553.2	1660		25	EC Slab 1			0	0	0
						FAC Slab 1			0	0	0
						P & G Surcharge (GOK Portion) 1			0	0	0
12	Difference	61.8	154		26	Total Energy charges + FAC + P & G			0		
13	Meter Constant	1			27	Discounted Energy Rebate: 0 at Rs : - 0			-0		
14	Energy Import / Export	61.8	154		28	Tax on Energy Charges @ 9%			0		
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	92.2		29	Tax 0.20 on Self Consumption: 0			0		
16	Recorded MD	1.19	0		30	Solar Rebate			-50		
17	Total Load In KVA	NA	NA		31	Tax on TOD charges @ 9%			0		
					32	TCS Amount			0		
18	Total Load In KW (in Case of LT installations)	1.19	0		33	Power Factor Penalty			0		
					34	Total Others			0		
					35	Interest on Demand			-144		
19	Power Factor	0.73			36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			197.27		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			-0.27		
					38	Amount to be paid by Consumer			293.00		
					39	Amount to be paid to by BESCOM			207.00		
i	SRTPV Meter SI NO		53330786		40	Net Amount to be paid by Consumer			86.00		
ii	Present Reading		4398		41	Net Amount to be paid to Consumer			0		
iii	Previous Reading		4203		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0		
iv	Difference (II-III)		195								
v	Meter Constant		1								
vi	Total (4*5)		195		43	Due Date for Payment			15-07-2025		
Average Generation Per Day			0		44	Amount in Words		Eighty Six Rupees only			
Assistant Accounts Officer					Assistant Executive Engineer						

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5407454
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	86.00