

		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: ARLPP6018P				O&M Sub-Division: GOWRIBIDANUR				Bill Number:1215109257010088				
1	RR No.	HSL40135		21	Cost of Purchase			Without Subsidy	With Subsidy			
2	Account ID	5098027						N/A	2.25			
3	Name and Address:	M P PRASHANTH KUMAR-MUDUGERE561208		22	whether the consumer has availed MNRE subsidy (Yes or No)			NO				
4	Meter-Reader Code	1215109		23	Gross Amount payable to Consumer					0		
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)	53924297		II	MD Penalty Charges	Excess MD Recorded		Rate		Charges		
						0.50		217.5		108.75		
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]							
A	Present Reading	364	789	24B	Energy Charges				Units	Rate (Rs)	Amount (Rs)	
B	Previous Reading	296	789	25	EC Slab 1				68.00	5.8	394.40	
					FAC Slab 1				68.00	0.19	12.92	
					P & G Surcharge (GOK Portion) 1				68.00	0.36	24.48	
12	Difference	68	0	26	Total Energy charges + FAC + P & G				431.80			
13	Meter Constant	1		27	Discounted Energy Rebate: 0 at Rs : - 0				-0			
14	Energy Import / Export	68	0	28	Tax on Energy Charges @ 9%				35.50			
	Less/Add:Cons	0	0									
15	Net Import /Export :	68	0	29	Tax 0.20 on Self Consumption: 0				0			
16	Recorded MD	2.38	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)	2.38	0	33	Power Factor Penalty				0			
				34	Total Others				0			
				35	Interest on Demand				-69			
19	Power Factor	0.83		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery				850.77			
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj				0.28			
				38	Amount to be paid by Consumer				1,607.00			
				39	Amount to be paid to by BESCOM				0			
i	SRTPV Meter SI NO	53924297		40	Net Amount to be paid by Consumer				1,607.00			
ii	Present Reading	2633		41	Net Amount to be paid to Consumer				0			
iii	Previous Reading	2633		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)				0			
iv	Difference (II-III)	0										
v	Meter Constant	1										
vi	Total (4*5)	0		43	Due Date for Payment				15-07-2025			
Average Generation Per Day			0	44	Amount in Words			One Thousand Six Hundred Seven Rupees only				
Assistant Accounts Officer				Assistant Executive Engineer								

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5098027
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	1,607.00