

		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: ATPPV1331D				O&M Sub-Division: GOWRIBIDANUR				Bill Number:1215122257010054			
1	RR No.	AL39832			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	5077884							4.5	N/A	
3	Name and Address:	USHA VENKATA RAMANA-W/O MEGANATHA REDDYBASAVANAHALLIALIPURAGOWRIBIDANUR561208			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	1215122			23	Gross Amount payable to Consumer				407.00	
5	Tariff	LT1-Rural				DERS Base Consumption				NA	
6	Sanctioned Load	4 KW			A	To be paid by Consumer					
7	Solar Installed capacity in KWP	2.7000									
8	Billing Period	01-06-2025 TO 01-07-2025				Fixed Charges		KW	Rate	Charges	
						Slab 1		4.00	145	580.00	
9	Reading Date	01-07-2025			I	Total Fixed charges				580.00	
10	Bi-Directional Meter SI No (Main/Check)	922025			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	3162.7	4043.4		24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	3041.3	3831.5		25	EC Slab 1			0	0	0
						FAC Slab 1			0	0	0
						P & G Surcharge (GOK Portion) 1			0	0	0
12	Difference	121.4	211.9		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	121.4	211.9		28	Tax on Energy Charges @ 9%			0		
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	90.5		29	Tax 0.20 on Self Consumption: 0			0		
16	Recorded MD	3.22	0		30	Solar Rebate			-67.5		
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)	3.22	0		33	Power Factor Penalty			0		
					34	Total Others			0		
					35	Interest on Demand			-185		
19	Power Factor	0.69			36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			749.47		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			0.03		
					38	Amount to be paid by Consumer			1,077.00		
					39	Amount to be paid to by BESCOM			407.00		
i	SRTPV Meter SI NO		52901050		40	Net Amount to be paid by Consumer			670.00		
ii	Present Reading		8748		41	Net Amount to be paid to Consumer			0		
iii	Previous Reading		8484		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0		
iv	Difference (II-III)		264								
v	Meter Constant		1								
vi	Total (4*5)		264		43	Due Date for Payment			15-07-2025		
Average Generation Per Day			0		44	Amount in Words		Six Hundred Seventy Rupees only			
Assistant Accounts Officer					Assistant Executive Engineer						

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5077884
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	670.00