

Bangalore Electricity Supply Company (BESCOM)

CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month - July-2025

| 1 | RR No. | ML ² | 1882 | 21 Cost of | | t of Purchase | chase Without Subsidy | | | With Subsid |
|----------------------------|--|---|--------------------|-----------------------|---|---------------------------------------|-----------------------|--|----------|-------------|
| 2 | Account ID | 558 | 558040 | | | | | 3.74 N/A | | N/A |
| 3 | Name and Address: | DIV.ELE.ENG.COUST S.C.RAILWAY STATION- MOLAKALMURUMOLAKALMURU0 | | 22 | whether the consumer has availed MNRE subsidy (Yes or No) | | | | NO |) |
| 4 | Meter-Reader Code | 214 | 1103 | 23 | 23 Gross Amount payable to Co | | | nsumer 588.00 | | |
| 5 | Tariff | LT3A- | | DERS Base Consumption | | | | NA | | |
| 6 | Sanctioned Load | 10 | 10 KW A To be paid | | | | aid by Co | nsumer | • | |
| 7 | Solar Installed capacity in KWP | 1 | 0 | | | | | | | |
| 8 | Billing Period | 01-06-2025 TO 01-07-2025 | | | Fixed Charges KW | | Rate Charges | | Charges | |
| | | | | Slab 1 | 10.00 | | 215 | | 2,150.00 | |
| 9 | Reading Date | 01-07 | 7-2025 | l l | Total Fixed charges | | | | | 2,150.00 |
| 10 | Bi-Directional Meter SI No (Main/Check) | X2140642 | | II | MD Penalty Charges | Excess MD Recorded | | Rate Charg | | Charges |
| | | | | | | 0.00 | .00 | | 0 0.0 | |
| 11 | Energy Recorded | Energy Import | Energy Export | 24A | Energy Charges [L | | | nits X Ra | te] | |
| Α | Present Reading | 10160.2 | 15159.3 | 24B | Energy Charges | | | Units | Rate (| Rs) Amou |
| В | Previous Reading 9662.3 | | 14504.3 | 25 | EC Slab 1 | | | 0 | 0 | (Rs) (Rs) |
| | | | | | FAC Slab 1 | | | 0 | 0 | 0 |
| | | | | | P & G Surcharge (GOK Portion) 1 | |) 1 | 0 | 0 | 0 |
| 2 | Difference | 497.9 | 655 | 26 | Total Energy charges + FAC + P & G | | | 0 | | |
| 13 | Meter Constant | | 1 | 27 | Discounted Energy Rebate: 0 at Rs : - | | at Rs : - | -0 | | |
| 14 | Energy Import / Export | 497.9 | 655 | 28 | Tax on Energy Charges @ 9% | | | 0 | | |
| | Less/Add:Cons | 0 | 0 | | | | | | | |
| 15 | Net Import /Export : | 0 | 157.1 | 29 | Tax 0.20 on Self Consumption: 0 | | | 0 | | |
| 16 | Recorded MD | 1.02 | 0 | 30 | Solar Rebate | | 0 | | | |
| 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) | | 0 | 33 | Power Factor Penalty Total Others | | 0 | | | |
| | | | | 34 | | | | 0 | | |
| | | | | 35 | Interest on Demand | | | 0 | | |
| 19 | Power Factor | Power Factor 0.99 | | 36 | ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery | | | -9,239.00 | | |
| 20 | SRTPV Meter Details : | | | 37 | Credits, Adju | stments/Round | off adj | | 0 | |
| | | | | 38 | Amount to b | Amount to be paid by Consumer -7,089. | | 9.00 | | |
| | | | | 39 | Amount to be paid to by BESCOM 588.00 | | | 00 | | |
| i | SRTPV Meter SI NO | | X2140642 | 40 | Net Amount to be paid by Consumer | | -7,089.00 | | | |
| ii | Present Reading | | 22013.5 | 41 | Net Amount to be paid to Consumer | | 588.00 | | | |
| iii | Previous Reading | | 21235.6 | 42 | TDS (0.1% on Cummalative Payments above 50 Lakhs in FY) | | | 0 | | |
| iv | Difference (II-III) | | 777.9 | | above so Lakiis III F1) | | | | | |
| v | Mete | Meter Constant | | | | | | | | |
| vi | Тс | Total (4*5) | | 43 | 43 Due Date for Payment | | | 30-07-2025 | | |
| Average Generation Per Day | | | 0 | 44 | Amount | in Words | Negativ | ive Seven Thousand Eighty Nir Rupees only | | |

Assistant Executive Engineer

Assistant Accounts Officer

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name BESCOM
Account Number 558040
Bank Name Bank Of India
Branch Cantonment
IFSC CODE BKID00BSCOM

Amount **-7,089.00**