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PAN Number: 0				O&M Sub-Division: KUKKAWADA OMU				Bill Number:211120725C010001				
1	RR No.	KKL47581		21	Cost of Purchase		Without Subsidy	With Subsidy				
2	Account ID	5684139					3.08	N/A				
3	Name and Address:	PRESIDENT-SHREE ANJANEYA SOUHARDA SAHAKARI NIYAMITHA, #86/2B, KUKKAWADA0		22	whether the consumer has availed MNRE subsidy (Yes or No)		NO					
4	Meter-Reader Code	2111207		23	Gross Amount payable to Consumer			1,894.00				
5	Tariff	LT3A-Rural			DERS Base Consumption			NA				
6	Sanctioned Load	10 KW		A								
7	Solar Installed capacity in KWP	10			To be paid by Consumer							
8	Billing Period	09-11-2025 TO 01-12-2025			Fixed Charges	KW	Rate	Charges				
					Slab 1	10.00	215	1,655.50				
9	Reading Date	01-12-2025		I	Total Fixed charges				1,655.50			
10	Bi-Directional Meter SI No (Main/Check)	X2505533		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	747.6	1360.8	24B	Energy Charges		Units	Rate (Rs)	Amount (Rs)			
B	Previous Reading	1.622	0	25	EC Slab 1		0	0	0			
					FAC Slab 1		0	0	0			
					P & G Surcharge (GOK Portion) 1		0	0	0			
12	Difference	745.978	1360.8	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	745.98	1360.8	28	Tax on Energy Charges @ 9%		0					
	Less/Add:Cons	0	0									
15	Net Import /Export :	0	614.82	29	Tax 0.20 on Self Consumption: 0.00		0					
16	Recorded MD	4.9	0	30	Solar Rebate (0)		-0					
17	Total Load In KVA	NA	NA	31	Tax on TOD charges @ 9%		0					
				32	TCS Amount/IVR		0					
18	Total Load In KW (in Case of LT installations)	4.9	0	33	Power Factor Penalty		0					
				34	Total Others		0					
				35	Interest on Deposit		0					
19	Power Factor	0.86		36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery		2.52					
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj		-0.02					
				38	Amount to be paid by Consumer		1,658.00					
				39	Amount to be paid to by BESCOM		1,894.00					
i	SRTPV Meter SI NO	7835840		40	Net Amount to be paid by Consumer		0					
ii	Present Reading	4500.2		41	Net Amount to be paid to Consumer		236.00					
iii	Previous Reading	2692		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)		0					
iv	Difference (II-III)	1808.2										
v	Meter Constant	1										
vi	Total (4*5)	1808.2		43	Due Date for Payment		30-12-2025					
Average Generation Per Day			0	44	Amount in Words							
Assistant Accounts Officer				Assistant Executive Engineer								
ASD to be paid :5,140.00 (If paid Ignore)												

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5684139
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	0.00