

		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:				O&M Sub-Division: VATADAHOSAHALLI OMU				Bill Number:1213202257020023			
1	RR No.	VHP155			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	3892385							3.57	N/A	
3	Name and Address:	RAVINDRA REDDY-PAYANAHALLI561207			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	1213202			23	Gross Amount payable to Consumer				0	
5	Tariff	LT5-Rural				DERS Base Consumption				NA	
6	Sanctioned Load	45 HP			A	To be paid by Consumer					
7	Solar Installed capacity in KWP	967									
8	Billing Period	02-06-2025 TO 02-07-2025				Fixed Charges	HP	Rate	Charges		
						Slab 1	45.00	150	6,750.00		
9	Reading Date	02-07-2025			I	Total Fixed charges				6,750.00	
10	Bi-Directional Meter SI No (Main/Check)	0			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	124.23	310.55		24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	124.23	310.55		25	EC Slab 1			0	0	0
						FAC Slab 1			0	0	0
						P & G Surcharge (GOK Portion) 1			0	0	0
12	Difference	0	0		26	Total Energy charges + FAC + P & G			0		
13	Meter Constant	5000			27	Discounted Energy Rebate: 0 at Rs : - 0			-0		
14	Energy Import / Export	0	0		28	Tax on Energy Charges @ 9%			0		
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	0		29	Tax 0.20 on Self Consumption: 0			0		
16	Recorded MD	0.006	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)	30	0		33	Power Factor Penalty			0		
					34	Total Others			0		
					35	Interest on Demand			0		
19	Power Factor	0.39			36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			-126.80		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			0		
					38	Amount to be paid by Consumer			6,750.00		
					39	Amount to be paid to by BESCOM			0		
i	SRTPV Meter SI NO		16193864		40	Net Amount to be paid by Consumer			6,750.00		
ii	Present Reading		5793.6		41	Net Amount to be paid to Consumer			0		
iii	Previous Reading		5793.6		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0		
iv	Difference (II-III)		0								
v	Meter Constant		320								
vi	Total (4*5)		0		43	Due Date for Payment			16-07-2025		
Average Generation Per Day			0		44	Amount in Words		Six Thousand Seven Hundred Fifty Rupees only			
Assistant Accounts Officer					Assistant Executive Engineer						

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	3892385
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	6,750.00