



# Bangalore Electricity Supply Company (BESCOM)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -DAVANAGERE RURAL

NET Metering SRTPV Bill For the Month - March-2026

PAN Number: BRBPK2132E	O&M Sub-Division: DAVANAGERE RURAL	Bill Number:2111125263010049
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1	RR No.	SRTSHAEH37273		21	Cost of Purchase	Without Subsidy	With Subsidy	
2	Account ID	4830257				3.99	N/A	
3	Name and Address:	DEEPAK LAXMAN KSHEERASAGAR-S/O LAXMAN KSHEERASAGARSHAMANURSHAMANURSHAMANUR577 002		22	whether the consumer has availed MNRE subsidy (Yes or No)	NO		
4	Meter-Reader Code	2111125		23	Gross Amount payable to Consumer	902.00		
5	Tariff	LT1-Rural			DERS Base Consumption	NA		
6	Sanctioned Load	5 KW		A				
7	Solar Installed capacity in KWP	2.9700			To be paid by Consumer			
8	Billing Period	01-02-2026 TO 01-03-2026			Fixed Charges	KW	Rate	Charges
					Slab 1	5.00	145	725.00
9	Reading Date	01-03-2026		I	Total Fixed charges		725.00	
10	Bi-Directional Meter SI No (Main/Check)	0918772		II	MD Penalty Charges	Excess MD Recorded	Rate	Charges
						0.00 * 1	0	0.00
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [ Units X Rate]			
A	Present Reading	6038	15203	24B	Energy Charges	Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	5913	14852	25	EC Slab 1	0	0	0
					FAC Slab 1	0	0	0
					P & G Surcharge(GOK Portion)1	0	0	0
12	Difference	125	351	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	125	351	28	Tax on Energy Charges @ 9%	0		
	Less/Add:Cons	0	0					
15	Net Import /Export :	0	226	29	Tax 0.20 on Self Consumption: 0.00	0		
16	Recorded MD	1.78	0	30	Solar Rebate (74.25)	-74.25		
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)	1.78	0	33	PF Penalty (Recorded PF : 0.98)	0.00		
				34	Total Others	0		
				35	Interest on Deposit	0		
19	Power Factor	0.98		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery	67.00		
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj	0.25		
				38	Amount to be paid by Consumer	718.00		
				39	Amount to be paid to by BESCOM	902.00		
i	SRTPV Meter SI NO	BC2899376		40	Net Amount to be paid by Consumer	0		
ii	Present Reading	19548		41	Net Amount to be paid to Consumer	184.00		
iii	Previous Reading	19132		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)	0		
iv	Difference (II-III)	416						
v	Meter Constant	1						
vi	Total (4*5)	416		43	Due Date for Payment	30-03-2026		
	Average Generation Per Day	0		44	Amount in Words			

Assistant Accounts Officer

Assistant Executive Engineer

### Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	4830257
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	0.00