

		Bangalore Electricity Supply Company (BESCOM)									
		CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE									
		NET Metering SRTPV Bill For the Month - August-2025									
PAN Number: AABCB5670P				O&M Sub-Division: DABASPETE				Bill Number:1113199005794			
1	RR No.	RNHT282			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	3095154							3.07	N/A	
3	Name and Address:	M S BUILDMET FIBRES-SOMPURAPLOT,NO,157,PART-A,BSOMPURA,IND-AREA0			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	1113121			23	Gross Amount payable to Consumer				0	
5	Tariff	HT2A				DERS Base Consumption				0	
6	Sanctioned Load in KVA	1750 KVA			A	To be paid by Consumer					
7	Solar Installed capacity in KWP	1200									
8	Billing Period	01-07-2025 TO 01-08-2025				Fixed/Demand Charges	KVA	Rate	Charges		
						Slab 1	1,575.00	345	5,43,375.00		
9	Reading Date	01-08-2025			I	Total Fixed charges				5,43,375.00	
10	Bi-Directional Meter SI No (Main/Check)	21009126			II	MD Penalty Charges	Excess MD Recorded	Rate	Charges		
							0	0	0		
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]						
A	Present Reading	1396.13	61.9	24B							
B	Previous Reading	1333.15	61.08	25	Energy Charges		Units	Rate (Rs)	Amount (Rs)		
					EC Slab 1		6,21,600.00	6.6	41,02,560.00		
					FAC Slab 1		6,21,600.00	0.39	2,42,424.00		
					P & G Surcharge (GOK Portion) 1		6,21,600.00	0.36	2,23,776.00		
12	Difference	62.98	0.82	26	Total Energy charges + FAC + P & G			45,68,760.00			
13	Meter Constant	10000			27	Discounted Energy Rebate: 0 at Rs : - 1.6			-0		
14	Energy Import / Export	629800	8200	28	Tax on Energy Charges @ 9%			3,69,230.40			
	Less/Add:Cons	0	0								
15	Net Import /Export :	621600	0	29	Tax 0.20 on Self Consumption: 104876			20975.2			
16	Recorded MD	0.1472	0.07	30	TOD Charges			0			
17	Total Load In KVA	1472	700	31	Tax on TOD charges @ 9%			0			
				32	TCS Amount			0			
18	Total Load In KW (in Case of LT installations)	NA	NA	33	Power Factor Penalty			0			
				34	Total Others			0			
				35	Interest on Demand			0			
19	Power Factor	0.96			36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			100.00		
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj			0.4			
				38	Amount to be paid by Consumer			55,02,440.60			
				39	Amount to be paid to by BESCOM			0			
i	SRTPV Meter SI NO		3817337	40	Net Amount to be paid by Consumer			55,02,441.00			
ii	Present Reading		13559.2	41	Net Amount to be paid to Consumer			0			
iii	Previous Reading		13245.1	42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0			
iv	Difference (II-III)		314.1								
v	Meter Constant		360								
vi	Total (4*5)		113076	43	Due Date for Payment			15-08-2025			
Average Generation Per Day			0	44	Amount in Words		Fifty Five Lakhs Two Thousand Four				

				Hundred and Forty One Rupees only
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TOD Meter Readings for Meter Serial Number:21009126													
Time Zone	Name of the Zone	Previous Readings	Present Readings	Difference	Meter Constant	Consumption	MD(Kw)	Captive Wheeled Energy	Non Captive Wheeled Energy	Total Wheeled Energy	Bill Units	DERS	EC of TOD
06:00 to 10:00 Hrs(0)	Morning Peak	217.74	226.13	8.39	10000	83900	0	0	0	0	0	0	0
10:00 to 18:00 Hrs(0)	Normal	468.32	489.99	21.67	10000	216700	0	0	0	0	0	0	0
18:00 to 22:00 Hrs(+1)	On Peak	276.86	289.72	12.86	10000	128600	0	0	0	0	0	0	0
22:00 to 06:00 Hrs(-1)	Off Peak	370.23	390.29	20.06	10000	200600	0	0	0	0	0	0	0
TOTAL		1333.15	1396.13	62.98		629800		0	0	0	0	0	0

SRTPV TOD Meter Readings for Meter Serial Number:21009126						
Time Zone	Name of the Zone	Previous Readings	Present Readings	Difference	Meter Constant	Consumption
06:00 to 10:00 Hrs(0)	Morning Peak	8.5	8.29	0	10000	0
10:00 to 18:00 Hrs(0)	Normal	52.535	53.355	0.82	10000	8200
18:00 to 22:00 Hrs(+1)	On Peak	0.043	0.043	0	10000	0
22:00 to 06:00 Hrs(-1)	Off Peak	0	0	0	10000	0
Total		61.08	61.69	0.82	-	8,200.00
Assistant Accounts Officer				Assistant Executive Engineer		

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name

BESCOM

Account Number

3095154

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

55,02,441.00