

		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: SATHANURU				Bill Number:1334199001015			
1	RR No.	SSDP261			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	5467594							3.19	N/A	
3	Name and Address:	M/S. MAT BIO FUEL PLANTATIONS PVT. LTD-PROP: GEORGE ABRAHAM NAYAKANAHALLI562126			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	1334120			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	33.7500									
8	Billing Period	01-06-2025 TO 01-07-2025				Fixed Charges		HP	Rate	Charges	
						Slab 1		45.00	150	6,750.00	
9	Reading Date	01-07-2025			I	Total Fixed charges				6,750.00	
10	Bi-Directional Meter SI No (Main/Check)	X2024573			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	8325.6	3092.35		24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	7887.29	3027.18		25	EC Slab 1			3,731.40	4.5	16,791.30
						FAC Slab 1			3,731.40	0.19	708.97
						P & G Surcharge (GOK Portion) 1			3,731.40	0.36	1,343.30
12	Difference	438.31	65.17		26	Total Energy charges + FAC + P & G			18,843.57		
13	Meter Constant	10			27	Discounted Energy Rebate: 0 at Rs : -- 0.5			-0		
14	Energy Import / Export	4383.1	651.7		28	Tax on Energy Charges @ 9%			1,511.22		
	Less/Add:Cons	0	0								
15	Net Import /Export :	3731.4	0		29	Tax 0.20 on Self Consumption: 0			0		
16	Recorded MD	3.274	2.27		30	Solar Rebate / Rural Rebate			-746.28		
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)	32.74	22.7		33	Power Factor Penalty			788.96		
					34	Total Others			0		
					35	Interest on Demand			0		
19	Power Factor	0.76			36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			54.38		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			0.15		
					38	Amount to be paid by Consumer			27,201.85		
					39	Amount to be paid to by BESCOM			0		
i	SRTPV Meter SI NO		2240704		40	Net Amount to be paid by Consumer			27,202.00		
ii	Present Reading		8017.81		41	Net Amount to be paid to Consumer			0		
iii	Previous Reading		7864.25		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0		
iv	Difference (II-III)		153.56								
v	Meter Constant		10								
vi	Total (4*5)		1535.6		43	Due Date for Payment			15-07-2025		
Average Generation Per Day			0		44	Amount in Words		Twenty Seven Thousand Two Hundred Two Rupees only			

Assistant Accounts Officer	Assistant Executive Engineer
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Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5467594
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	27,202.00