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		CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE									
		NET Metering SRTPV Bill For the Month - July-2025									
PAN Number: NA				O&M Sub-Division: BARAMASAGARA OMU				Bill Number:2131299002089			
1	RR No.	BHL11927		21	Cost of Purchase			Without Subsidy	With Subsidy		
2	Account ID	5406745						N/A	N/A		
3	Name and Address:	HEAD MASTER U G M H P B SCHOOL - U G M H P B SCHOOL, BHARAMASAGARA577519		22	whether the consumer has availed MNRE subsidy (Yes or No)			NO			
4	Meter-Reader Code	2131207		23	Gross Amount payable to Consumer					781.00	
5	Tariff	LT1-Rural			DERS Base Consumption					NA	
6	Sanctioned Load	5 KW		A	To be paid by Consumer						
7	Solar Installed capacity in KWP	5			<div>Fixed Charges</div> <div>Slab 1</div> <div>5.00</div> <div>Rate</div> <div>145</div> <div>Charges</div> <div>725.00</div>						
8	Billing Period	01-06-2025 TO 01-07-2025									
9	Reading Date	01-07-2025		I							
10	Bi-Directional Meter SI No (Main/Check)	BC3500988		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	116	695	24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)	
B	Previous Reading	38	373	25	EC Slab 1			0	5.8	0	
					FAC Slab 1			0	0.19	0	
					P & G Surcharge (GOK Portion) 1			0	0	0	
12	Difference	78	322	26	Total Energy charges + FAC + P & G			0			
13	Meter Constant	1		27	Discounted Energy Rebate: 0 at Rs : -0.8			-0			
14	Energy Import / Export	78	322	28	Tax on Energy Charges @ 9%			0			
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	244	29	Tax 0.20 on Self Consumption: 0			0			
16	Recorded MD	0.95	0	30	Solar Rebate			-125			
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)	0.95	0	33	Power Factor Penalty			0			
				34	Total Others			0			
				35	Interest on Demand			0			
19	Power Factor	0.95		36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			-7,431.70			
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj			-0.3			
				38	Amount to be paid by Consumer			-6,831.70			
				39	Amount to be paid to by BESCOM			781.00			
i	SRTPV Meter SI NO	BC3500988		40	Net Amount to be paid by Consumer			-6,832.00			
ii	Present Reading	3241		41	Net Amount to be paid to Consumer			781.00			
iii	Previous Reading	2816		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0			
iv	Difference (II-III)	425									
v	Meter Constant	1									
vi	Total (4*5)	425		43	Due Date for Payment			30-07-2025			
Average Generation Per Day			0	44	Amount in Words		Negative Six Thousand Eight Hundred and Thirty Two Rupees only				
Assistant Accounts Officer					Assistant Executive Engineer						

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name

BESCOM

Account Number

5406745

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

-6,832.00