

		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: NYAMATHI				Bill Number:2123199001554			
1	RR No.	NL1824			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	295734							N/A	2.43	
3	Name and Address:	PRABHA.N.M- / // // /NYAMTHI0			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	2123105			23	Gross Amount payable to Consumer				1,215.00	
5	Tariff	LT1-Rural				DERS Base Consumption				NA	
6	Sanctioned Load	3 KW			A	To be paid by Consumer					
7	Solar Installed capacity in KWP	3									
8	Billing Period	09-05-2025 TO 01-07-2025				Fixed Charges		KW	Rate	Charges	
						Slab 1		5.19	145	752.55	
9	Reading Date	01-07-2025			I	Total Fixed charges				752.55	
10	Bi-Directional Meter SI No (Main/Check)	54054013			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	128	629		24B	Energy Charges		Units	Rate (Rs)	Amount (Rs)	
B	Previous Reading	0	1		25						
12	Difference	128	628		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	128	628		28	Tax on Energy Charges @ 9%			0		
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	500		29	Tax 0.20 on Self Consumption: 0			0		
16	Recorded MD	1.43	2.49		30	Solar Rebate			-75		
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)	1.43	2.49		33	Power Factor Penalty			0		
					34	Total Others			0		
					35	Interest on Demand			0		
19	Power Factor	0.85			36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			-92.00		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			0		
					38	Amount to be paid by Consumer			585.55		
					39	Amount to be paid to by BESCOM			1,215.00		
i	SRTPV Meter SI NO		54054013		40	Net Amount to be paid by Consumer			0		
ii	Present Reading		1107		41	Net Amount to be paid to Consumer			629.45		
iii	Previous Reading		1		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0		
iv	Difference (II-III)		1106								
v	Meter Constant		1								
vi	Total (4*5)		1106		43	Due Date for Payment			30-07-2025		
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	295734
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	0.00