

		<b>Bangalore Electricity Supply Company (BESCOM)</b>									
		CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE									
		NET Metering SRTPV Bill For the Month - September-2025									
PAN Number: AAECK5045N				O&M Sub-Division: DABASPETE				Bill Number:1113199006550			
1	RR No.	RNHT28		21	Cost of Purchase			Without Subsidy	With Subsidy		
2	Account ID	3089103						9.56	N/A		
3	Name and Address:	M S KURLON ENTERPRISE LTD - DOBBESPET,KIADB INDU AREA, DOBBESPET,NELAMANGALA.FACTORY BED0		22	whether the consumer has availed MNRE subsidy (Yes or No)			NO			
4	Meter-Reader Code	1113121		23	Gross Amount payable to Consumer					1,64,193.00	
5	Tariff	HT2A			DERS Base Consumption					0	
6	Sanctioned Load in KVA	200 KVA		A	To be paid by Consumer						
7	Solar Installed capacity in KWP	300			<div>Fixed/Demand Charges</div> <div>KVA</div> <div>Rate</div> <div>Charges</div> <div>Slab 1</div> <div>180.00</div> <div>345</div> <div>62,100.00</div>						
8	Billing Period	01-08-2025 TO 01-09-2025									
9	Reading Date	01-09-2025		I							
10	Bi-Directional Meter SI No (Main/Check)	16192339		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	764.67	1034.44	24B	<div>Energy Charges</div> <div>Units</div> <div>Rate (Rs)</div> <div>Amount (Rs)</div> <div>EC Slab 1</div> <div>0</div> <div>6.6</div> <div>0</div> <div>FAC Slab 1</div> <div>0</div> <div>0.36</div> <div>0</div> <div>P &amp; G Surcharge (GOK Portion) 1</div> <div>0</div> <div>0</div> <div>0</div>						
B	Previous Reading	764.12	1022.44	25							
12	Difference	0.55	12	26	Total Energy charges + FAC + P & G			0			
13	Meter Constant	1500		27	Discounted Energy Rebate: 0 at Rs : -1.6			-0			
14	Energy Import / Export	825	18000	28	Tax on Energy Charges @ 9%			0			
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	17175	29	Tax 0.20 on Self Consumption: 0			0			
16	Recorded MD	0.0052	0.0846	30	TOD Charges			0			
17	Total Load In KVA	7.8	126.9	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			1,212.75			
				34	Total Others			0			
				35	Interest on Demand			0			
19	Power Factor	0.41		36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			0			
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj			0			
				38	Amount to be paid by Consumer			63,312.75			
				39	Amount to be paid to by BESCOM			1,64,193.00			
i	SRTPV Meter SI NO	3121864		40	Net Amount to be paid by Consumer			0			
ii	Present Reading	30150.1		41	Net Amount to be paid to Consumer			1,00,880.25			
iii	Previous Reading	29964.6		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0			
iv	Difference (II-III)	185.5									
v	Meter Constant	100									
vi	Total (4*5)	18550		43	Due Date for Payment			30-09-2025			
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

3089103

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

0.00