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	Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -NELAMANGALA												
	NET Metering SRTPV Bill For the Month -December-2025												
PAN Number: ABDCS8109B				O&M Sub-Division: NELAMANGALA				Bill Number:1112199010998					
1	RR No.		NHT604		21	Cost of Purchase			Without Subsidy		With Subsidy		
2	Account ID		9026735						3.08		N/A		
3	Name and Address:		SRI LAKSHMI VENKATESHWARAFUEL STATION PVT LTD - REP BY MOHAN B SY NO:9/9 KATHA NO:60 60 MAKALI DASANAPURA HOBLI		22	whether the consumer has availed MNRE subsidy (Yes or No)			NO				
4	Meter-Reader Code		1112117		23	Gross Amount payable to Consumer					0		
5	Tariff		HT2B(I)			DERS Base Consumption					0		
6	Sanctioned Load in KVA		450 KVA		A								
7	Solar Installed capacity in KWP		42.64			To be paid by Consumer							
8	Billing Period		01-11-2025 TO 01-12-2025			Fixed/Demand Charges		KVA	Rate		Charges		
						Slab 1		405.00	370		1,49,850.00		
9	Reading Date		01-12-2025		I	Total Fixed charges					1,49,850.00		
10	Bi-Directional Meter SI No (Main/Check)		024014613		II	MD Penalty Charges		Excess MD Recorded		Rate	Charges		
								0		0	0		
11	Energy Recorded		Energy Import		24A	Energy Charges [ Units X Rate]							
A	Present Reading		68.556		24B								
B	Previous Reading		53.487		25	Energy Charges			Units	Rate (Rs)		Amount (Rs)	
						EC Slab 1			37,287.50	5.95		2,21,860.63	
						FAC Slab 1			37,287.50	0.31		11,559.13	
						P & G Surcharge (GOK Portion) 1			37,287.50	0.36		13,423.50	
12	Difference		15.069		0.154	26	Total Energy charges + FAC + P & G			2,46,843.26			
13	Meter Constant		2500			27	Discounted Energy Rebate: 0 at Rs : -0.95			-0			
14	Energy Import / Export		37672.5		385	28	Tax on Energy Charges @ 9%			19,967.46			
	Less/Add:Cons		0		0								
15	Net Import /Export :		37287.5		0	29	Tax 0.20 on Self Consumption: 0.00			0			
16	Recorded MD		0.0808		0.0051	30	TOD Charges			0			
17	Total Load In KVA		202		12.75	31	Tax on TOD charges @ 9%			0			
					32	TCS Amount/IVR			0				
18	Total Load In KW (in Case of LT installations)		NA		NA	33	Power Factor Penalty (Recorded PF : 0.9)			0			
					34	Total Others			0				
					35	Interest on Demand			0				
19	Power Factor		0.9			36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			2,943.99			
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			0.3				
					38	Amount to be paid by Consumer			4,19,604.70				
					39	Amount to be paid to by BESCOM			0				
i	SRTPV Meter SI NO		3135437			40	Net Amount to be paid by Consumer			4,19,605.00			
ii	Present Reading		9971.1			41	Net Amount to be paid to Consumer			0			
iii	Previous Reading		9786.6		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0				
iv	Difference (II-III)		184.5										
v	Meter Constant		15										
vi	Total (4*5)		2767.5		43	Due Date for Payment			15-12-2025				
Average Generation Per Day			0		44	Amount in Words			Four Lakhs Nineteen Thousand Six Hundred Five Rupees only				
Assistant Accounts Officer					Assistant Executive Engineer								

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name

Account Number

Bank Name

Branch

IFSC CODE

Amount

BESCOM

9026735

Bank Of India

Cantonment

BKID00BSCOM

4,19,605.00