



Bangalore Electricity Supply Company (BESCOM)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -NANDAGUDI

NET Metering SRTPV Bill For the Month - February-2026

PAN Number: AACCT9803D				O&M Sub-Division: NANDAGUDI				Bill Number:1122199002387			
1	RR No.	NGHT52		21	Cost of Purchase			Without Subsidy	With Subsidy		
2	Account ID	5838791						3.08	N/A		
3	Name and Address:	SHAKAYA LOGISTICS PARK-SY NO 9/1, 9/2, 9/1, ,EKARAJAPURA VILLAGE, SULIBELE HOBBLI, , HOSAKOTE TALUK562129		22	whether the consumer has availed MNRE subsidy (Yes or No)			NO			
4	Meter-Reader Code	1122103		23	Gross Amount payable to Consumer			0			
5	Tariff	HT2B(I)			DERS Base Consumption			0			
6	Sanctioned Load in KVA	500 KVA		A							
7	Solar Installed capacity in KWP	424.7000			To be paid by Consumer						
8	Billing Period	01-01-2026 TO 01-02-2026			Fixed/Demand Charges	KVA	Rate	Charges			
					Slab 1	450.00	370	1,66,500.00			
9	Reading Date	01-02-2026		I	Total Fixed charges			1,66,500.00			
10	Bi-Directional Meter SI No (Main/Check)	25012040		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	11.942	5.321	24B	Energy Charges		Units	Rate (Rs)	Amount (Rs)		
B	Previous Reading	0.272	0.182	25	EC Slab 1		41,162.50	5.95	2,44,916.88		
					FAC Slab 1		41,162.50	0.24	9,879.00		
					P & G Surcharge(GOK Portion) 1		41,162.50	0.36	14,818.50		
12	Difference	11.67	5.139	26	Total Energy charges + FAC + P & G			2,69,614.38			
13	Meter Constant	2500		27	Discounted Energy Rebate: 0 at Rs : -0.95			-0			
14	Energy Import / Export	29175	12847.5	28	Tax on Energy Charges @ 9%			22,042.52			
	Less/Add:Cons	24835	0								
15	Net Import /Export :	41162.5	0	29	Tax 0.20 on Self Consumption: 0.00			0			
16	Recorded MD	0.0551	0.08	30	TOD Charges			-3957.5			
17	Total Load In KVA	137.75	200	31	Tax on TOD charges @ 9%			-356.18			
				32	TCS Amount/IVR			0			
18	Total Load In KW (in Case of LT installations)	NA	NA	33	PF Penalty (Recorded PF : 0.99)			0			
				34	Total Others			0			
				35	Interest on Deposit			0			
19	Power Factor	0.99		36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			0			
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj			-0.23			
				38	Amount to be paid by Consumer			4,53,843.23			
				39	Amount to be paid to by BESCOM			0			
i	SRTPV Meter SI NO	23223285		40	Net Amount to be paid by Consumer			4,53,843.00			
ii	Present Reading	3558.69		41	Net Amount to be paid to Consumer			0			
iii	Previous Reading	3279.9		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0			
iv	Difference (II-III)	278.79									
v	Meter Constant	120									
vi	Total (4*5)	33454.8		43	Due Date for Payment			15-02-2026			
	Average Generation Per Day	0		44	Amount in Words			Four Lakhs Fifty Three Thousand Eight Hundred and Forty Three Rupees only			

TOD Meter Readings for Meter Serial Number:25012040

Time Zone	Name of the Zone	Previous Readings	Present Readings	Difference	Meter Constant	MC Units	Consumption	MD(Kw)	Captive Wheeled Energy	Non Captive Wheeled Energy	Total Wheeled Energy	Bill Units	DERS	EC of TOD
06:00 to 09:00 Hrs(0)	Morning Peak	0	1.078	1.078	2500	2575	5270	0	0	0	0	5270	0	5270
09:00 to 18:00 Hrs(0)	Normal	0.225	1.479	1.254	2500	8492.5	11627.5	0	0	0	0	0	0	0
18:00 to 22:00 Hrs(0)	On Peak	0.029	3.628	3.599	2500	4945	13942.5	0	0	0	0	13942.5	0	13942.5
22:00 to 06:00 Hrs(0)	Off Peak	0.018	5.757	5.739	2500	8822.5	23170	0	0	0	0	-23170	0	-23170
TOTAL		0.272	11.942	11.67		24835	54010		0	0	0	0	0	-3957.5

Time Zone	Name of the Zone	Previous Readings	Present Readings	Difference	Meter Constant	MC Units	Consumption
06:00 to 09:00 Hrs(0)	Morning Peak	0	0.117	0.12	2500	0	292.5
09:00 to 18:00 Hrs(0)	Normal	0.182	5.022	4.84	2500	455	12555
18:00 to 22:00 Hrs(0)	On Peak	0	0	0	2500	0	0
22:00 to 06:00 Hrs(0)	Off Peak	0	0	0	2500	0	0
Total		0.18	5.14	4.96	-	455	12,847.50
Assistant Accounts Officer				Assistant Executive Engineer			

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5838791
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	4,53,843.00