



Bangalore Electricity Supply Company (BESCOM)

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

NET Metering SRTPV Bill For the Month - November-2025

PAN Number:

O&M Sub-Division: DABASPETE

Bill Number:1113199008209

1	RR No.	DPL1607		21	Cost of Purchase		Without Subsidy	With Subsidy
2	Account ID	4586501					N/A	2.93
3	Name and Address:	N.RAMADEVI-HEGGUNDA0		22	whether the consumer has availed MNRE subsidy (Yes or No)		NO	
4	Meter-Reader Code	1113108		23	Gross Amount payable to Consumer			104.00
5	Tariff	LT1-Rural			DERS Base Consumption			NA
6	Sanctioned Load	3 KW		A				
7	Solar Installed capacity in KWP	3.1800			To be paid by Consumer			
8	Billing Period	06-10-2025 TO 01-11-2025			Fixed Charges	KW	Rate	Charges
					Slab 1	2.61	145	378.45
9	Reading Date	01-11-2025		I	Total Fixed charges			378.45
10	Bi-Directional Meter SI No (Main/Check)	54078431		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	7	39	24B	Energy Charges		Units	Rate (Rs)
B	Previous Reading	3.42	0	25				Amount (Rs)
12	Difference	3.58	39	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	3.58	39	28	Tax on Energy Charges @ 9%			0
	Less/Add:Cons	0	0					
15	Net Import /Export :	0	35.42	29	Tax 0.20 on Self Consumption: 0.00			0
16	Recorded MD	0.14	2.56	30	Solar Rebate (-75)			-75
17	Total Load In KVA	NA	NA	31	Tax on TOD charges @ 9%			0
				32	TCS Amount/IVR			0
18	Total Load In KW (in Case of LT installations)	0.14	2.56	33	Power Factor Penalty			0
				34	Total Others			0
				35	Interest on Deposit			0
19	Power Factor	0.85		36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			-82.92
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj			0.47
				38	Amount to be paid by Consumer			220.53
				39	Amount to be paid to by BESCOM			104.00
i	SRTPV Meter SI NO	BC2588233		40	Net Amount to be paid by Consumer			117.00
ii	Present Reading	2558.3		41	Net Amount to be paid to Consumer			0
iii	Previous Reading	2488		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0
iv	Difference (II-III)	70.3						
v	Meter Constant	1						
vi	Total (4*5)	70.3		43	Due Date for Payment			15-11-2025
Average Generation Per Day		0		44	Amount in Words		One Hundred Seventeen Rupees only	

Assistant Accounts Officer

Assistant Executive Engineer

Details for NEFT/RTGS This Bill Payment only.