



Bangalore Electricity Supply Company (BESCOM)

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

NET Metering SRTPV Bill For the Month - January-2026

PAN Number: 0		O&M Sub-Division: SARJAPURA OMU			Bill Number:1323299012392			
1	RR No.	BDH61516		21	Cost of Purchase		Without Subsidy	With Subsidy
2	Account ID	5704801					2.43	N/A
3	Name and Address:	K L MOHAN KUMAR-SITE NO 46 SERENITY HIGHLAND BENDIGANAHALLI562125		22	whether the consumer has availed MNRE subsidy (Yes or No)		NO	
4	Meter-Reader Code	1323219		23	Gross Amount payable to Consumer			6,974.00
5	Tariff	LT1-Rural			DERS Base Consumption			NA
6	Sanctioned Load	3 KW		A				
7	Solar Installed capacity in KWP	3			To be paid by Consumer			
8	Billing Period	06-05-2025 TO 01-01-2026			Fixed Charges Slab 1	KW	Rate	Charges
						23.61	145	3,423.45
9	Reading Date	01-01-2026		I	Total Fixed charges			3,423.45
10	Bi-Directional Meter SI No (Main/Check)	054053553		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	1102	3971	24B	Energy Charges	Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	2	1	25				
12	Difference	1100	3970	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	1100	3970	28	Tax on Energy Charges @ 9%			0
	Less/Add:Cons	0	0					
15	Net Import /Export :	0	2870	29	Tax 0.20 on Self Consumption: 0.00			0
16	Recorded MD	1.56	2.58	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)	1.56	2.58	33	PF Penalty (Recorded PF : 0.99)			0
				34	Total Others			96.00
				35	Interest on Deposit			-165
19	Power Factor	0.99		36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			-3,997.86
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj			0.41
				38	Amount to be paid by Consumer			-718.41
				39	Amount to be paid to by BESCOM			6,974.00
i	SRTPV Meter SI NO	A07893247		40	Net Amount to be paid by Consumer			-718.00
ii	Present Reading	4139		41	Net Amount to be paid to Consumer			6,974.00
iii	Previous Reading	10		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0
iv	Difference (II-III)	4129						
v	Meter Constant	1						
vi	Total (4*5)	4129		43	Due Date for Payment			30-01-2026
	Average Generation Per Day	0		44	Amount in Words			Negative Seven Hundred Eighteen Rupees only
Assistant Accounts Officer				Assistant Executive Engineer				

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5704801
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	-718.00