

		Bangalore Electricity Supply Company (BESCOM)									
		CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE									
		NET Metering SRTPV Bill For the Month -July-2025									
PAN Number:				O&M Sub-Division: HOSAKOTE				Bill Number:1121118257040263			
1	RR No.	1HL133752			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	5876962							N/A	N/A	
3	Name and Address:	RATHNAMMA.C-W/O GANGAREDDY.ASUPRA ENCLAVE.SITE NO.1600			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	1121118			23	Gross Amount payable to Consumer				0	
5	Tariff	LT1-Rural				DERS Base Consumption				NA	
6	Sanctioned Load	4 KW			A	To be paid by Consumer					
7	Solar Installed capacity in KWP	3.3900									
8	Billing Period	01-06-2025 TO 04-07-2025				Fixed Charges		KW	Rate	Charges	
						Slab 1		4.00	145	638.00	
9	Reading Date	04-07-2025			I	Total Fixed charges				638.00	
10	Bi-Directional Meter SI No (Main/Check)	53940657			II	MD Penalty Charges	Excess MD Recorded	Rate		Charges	
							0.00		0		0.00
11	Energy Recorded	Energy Import	Energy Export		24A	Energy Charges [Units X Rate]					
A	Present Reading	274	2117		24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	228	1852		25	EC Slab 1			0	0	0
						FAC Slab 1			0	0	0
						P & G Surcharge (GOK Portion) 1			0	0	0
12	Difference	46	265		26	Total Energy charges + FAC + P & G			0		
13	Meter Constant	1			27	Discounted Energy Rebate: 0 at Rs : - 0			-0		
14	Energy Import / Export	46	265		28	Tax on Energy Charges @ 9%			0		
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	219		29	Tax 0.20 on Self Consumption: 0			0		
16	Recorded MD	1.24	0		30	Solar Rebate			-84.75		
17	Total Load In KVA	NA	NA		31	Tax on TOD charges @ 9%			0		
					32	TCS Amount			0		
18	Total Load In KW (in Case of LT installations)	1.24	0		33	Power Factor Penalty			0		
					34	Total Others			0		
					35	Interest on Demand			0		
19	Power Factor	0.74			36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			-9,695.00		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			-0.25		
					38	Amount to be paid by Consumer			-9,142.00		
					39	Amount to be paid to by BESCOM			0		
i	SRTPV Meter SI NO		53940657		40	Net Amount to be paid by Consumer			-9,142.00		
ii	Present Reading		2448		41	Net Amount to be paid to Consumer			0		
iii	Previous Reading		2090		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0		
iv	Difference (II-III)		358								
v	Meter Constant		1								
vi	Total (4*5)		358		43	Due Date for Payment			18-07-2025		
Average Generation Per Day			0		44	Amount in Words		Negative Nine Thousand One Hundred and Forty Two Rupees only			
Assistant Accounts Officer					Assistant Executive Engineer						

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5876962
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	-9,142.00