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		Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -VIDYANAGAR										
		NET Metering SRTPV Bill For the Month -December-2025										
PAN Number: AABCE7342P				O&M Sub-Division: VIDYANAGAR				Bill Number:1126199007578				
1	RR No.	DYHT54			21	Cost of Purchase			Without Subsidy	With Subsidy		
2	Account ID	2217140							9.56	N/A		
3	Name and Address:	EMMVEE PHOTOVOLTAIC POWER LIMITED - MANJUNATHA DONTI NO.13/1, INTERNATIONAL AIRPORT ROAD, SONNAPPANAHALLI, BETTAHALASOOR POST, BENAGALURU, 562157			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO			
4	Meter-Reader Code	1126103			23	Gross Amount payable to Consumer					0	
5	Tariff	HT2A				DERS Base Consumption					76949	
6	Sanctioned Load in KVA	500 KVA			A							
7	Solar Installed capacity in KWP	300				To be paid by Consumer						
8	Billing Period	01-11-2025 TO 01-12-2025				Fixed/Demand Charges	KVA	Rate		Charges		
						Slab 1	450.00	345		1,55,250.00		
9	Reading Date	01-12-2025			I	Total Fixed charges					1,55,250.00	
10	Bi-Directional Meter SI No (Main/Check)	15190419			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	4858.64	17.67		24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)	
B	Previous Reading	4847.61	16.79		25	EC Slab 1			25,375.00	6.6	1,67,475.00	
						FAC Slab 1			25,375.00	0.31	7,866.25	
						P & G Surcharge (GOK Portion) 1			25,375.00	0.36	9,135.00	
12	Difference	11.03	0.88		26	Total Energy charges + FAC + P & G			1,84,476.25			
13	Meter Constant	2500			27	Discounted Energy Rebate: 0 at Rs : -1.6			-0			
14	Energy Import / Export	27575	2200		28	Tax on Energy Charges @ 9%			15,072.75			
	Less/Add:Cons	0	0									
15	Net Import /Export :	25375	0		29	Tax 0.20 on Self Consumption: 0.00			0			
16	Recorded MD	0.0435	0.01		30	TOD Charges			0			
17	Total Load In KVA	108.75	25		31	Tax on TOD charges @ 9%			0			
					32	TCS Amount/IVR			0			
					33	Power Factor Penalty (Recorded PF : 0.92)			0			
					34	Total Others			0			
					35	Interest on Demand			0			
18	Total Load In KW (in Case of LT installations)	NA	NA									
19	Power Factor	0.92			36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			100.00			
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			0			
					38	Amount to be paid by Consumer			3,54,899.00			
					39	Amount to be paid to by BESCOM			0			
					40	Net Amount to be paid by Consumer			3,54,899.00			
i	SRTPV Meter SI NO		12011476		41	Net Amount to be paid to Consumer			0			
ii	Present Reading		31989.41		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0			
iii	Previous Reading		31861.61									
iv	Difference (II-III)		127.8									
v	Meter Constant		120									
vi	Total (4*5)		15336		43	Due Date for Payment			15-12-2025			
Average Generation Per Day			0		44	Amount in Words			Three Lakhs Fifty Four Thousand Eight Hundred and Ninety Nine Rupees only			

TOD Meter Readings for Meter Serial Number:15190419														
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	902.37	903.65	1.28	2500	0	3200	0	0	0	0	3200	0	0
09:00 to 18:00 Hrs(0)	Normal	1770.53	1773.53	3	2500	0	7500	0	0	0	0	7500	0	0
18:00 to 22:00 Hrs(+1)	On Peak	894.44	897.22	2.78	2500	0	6950	0	0	0	0	6950	0	0
22:00 to 06:00 Hrs(-1)	Off Peak	1280.27	1284.24	3.97	2500	0	9925	0	0	0	0	9925	0	0
TOTAL		4847.61	4858.64	11.03		0	27575		0	0	0	27575	0	0

SRTPV TOD Meter Readings for Meter Serial Number:15190419							
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	0	2500	0	0
09:00 to 18:00 Hrs(0)	Normal	16.79	17.67	0.88	2500	0	2200
18:00 to 22:00 Hrs(+1)	On Peak	0	0	0	2500	0	0
22:00 to 06:00 Hrs(-1)	Off Peak	0	0	0	2500	0	0
Total		16.79	17.67	0.88	-	0	2,200.00
Assistant Accounts Officer				Assistant Executive Engineer			

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	2217140
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	3,54,899.00