

	Bangalore Electricity Supply Company (BESCOM)										
	CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE										
	NET Metering SRTPV Bill For the Month -May-2025										
PAN Number:				O&M Sub-Division: KUKKAWADA OMU				Bill Number:2111299000354			
1	RR No.	SRTPVKGHL96			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	208041							3.56	N/A	
3	Name and Address:	PRESIDENT- GARAMA PANCHAYAT BUI GARAMA PANCHAYAT BUIKANAGONDANAHALLI0			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	2111202			23	Gross Amount payable to Consumer				1,597.00	
5	Tariff	LT3A-Rural				DERS Base Consumption				NA	
6	Sanctioned Load	6 KW			A	To be paid by Consumer					
7	Solar Installed capacity in KWP	5									
8	Billing Period	01-04-2025 TO 01-05-2025				Fixed Charges		KW	Rate	Charges	
						Slab 1		6.00	215	1,290.00	
9	Reading Date	01-05-2025			I	Total Fixed charges				1,290.00	
10	Bi-Directional Meter SI No (Main/Check)	C752133			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	3487.9	15310.5		24B	Energy Charges		Units	Rate (Rs)	Amount (Rs)	
B	Previous Reading	3462.2	14836.1		25						
12	Difference	25.7	474.4		26	Total Energy charges + FAC + P & G			0		
13	Meter Constant	1			27	Discounted Energy Rebate: 0 at Rs : - 2			-0		
14	Energy Import / Export	25.7	474.4		28	Tax on Energy Charges @ 9%			0		
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	448.7		29	Tax 0.20 on Self Consumption: 0			0		
16	Recorded MD	0.84	2.98		30	Solar Rebate			0		
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)	0.84	2.98	33	Power Factor Penalty			0			
				34	Total Others			140.20			
				35	Interest on Demand			0			
19	Power Factor	0.96			36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			-70.68		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			0		
					38	Amount to be paid by Consumer			1,317.86		
					39	Amount to be paid to by BESCOM			1,597.00		
i	SRTPV Meter SI NO		C752133		40	Net Amount to be paid by Consumer			0		
ii	Present Reading		16884.7		41	Net Amount to be paid to Consumer			279.14		
iii	Previous Reading		16361.8		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0		
iv	Difference (II-III)		522.9								
v	Meter Constant		1								
vi	Total (4*5)		522.9		43	Due Date for Payment			30-05-2025		
Average Generation Per Day			0		44	Amount in Words					
Assistant Accounts Officer				Assistant Executive Engineer							
ASD to be paid :1,820.00 (If paid Ignore)											

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	208041
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	0.00