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		PAN Number: 0			O&M Sub-Division: SARJAPURA OMU				Bill Number:1323299007244		
1	RR No.		BDG56539		21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID		5570125						2.93	N/A	
3	Name and Address:		SARAS GANDHI AND SAMIKSHA MAHARANA - NO 633/54 BIDARAGUPPE562125		22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code		1323204		23	Gross Amount payable to Consumer					1,020.00
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		3.48								
8	Billing Period		04-09-2025 TO 04-10-2025			Fixed Charges			Rate	Charges	
						Slab 1		4.00	145	580.00	
9	Reading Date		04-10-2025		I	Total Fixed charges					580.00
10	Bi-Directional Meter SI No (Main/Check)		23248985		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		277	638	24B						
B	Previous Reading		2.2	0	25	Energy Charges		Units	Rate (Rs)	Amount (Rs)	
						EC Slab 1		0	5.8	0	
						FAC Slab 1		0	0.3	0	
						P & G Surcharge (GOK Portion) 1		0	0	0	
12	Difference		274.8	638	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		274.8	638	28	Tax on Energy Charges @ 9%			0		
	Less/Add:Cons		15	0							
15	Net Import /Export :		0	348.2	29	Tax 0.20 on Self Consumption: 0			0		
16	Recorded MD		2.1	2.85	30	Solar Rebate (-87)			-87		
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)		2.1	2.85	33	Power Factor Penalty			0		
					34	Total Others			48.00		
					35	Interest on Demand			0		
19	Power Factor		0		36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			0		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			0		
					38	Amount to be paid by Consumer			517.00		
					39	Amount to be paid to by BESCOM			1,020.00		
i	SRTPV Meter SI NO		23248985		40	Net Amount to be paid by Consumer			0		
ii	Present Reading		1681		41	Net Amount to be paid to Consumer			503.00		
iii	Previous Reading		1638		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0		
iv	Difference (II-III)		43								
v	Meter Constant		1								
vi	Total (4*5)		43								
Average Generation Per Day			0		44	Amount in Words					
Assistant Accounts Officer					Assistant Executive Engineer						

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name

Account Number

Bank Name

Branch

IFSC CODE

Amount

BESCOM

5570125

Bank Of India

Cantonment

BKID00BSCOM

0.00