

		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: AAJFG8781F				O&M Sub-Division: TIPTUR				Bill Number:2232116257010008			
1	RR No.	TP3115		21	Cost of Purchase			Without Subsidy	With Subsidy		
2	Account ID	3815586						3.19	N/A		
3	Name and Address:	T.J.GURUMURTHY-S/O T.R.JAYARAMSHETTIS/O T.R.JAYARAMSHETTIGURURAGAVENDRA COCO INDUSTRIES0		22	whether the consumer has availed MNRE subsidy (Yes or No)			NO			
4	Meter-Reader Code	2232116		23	Gross Amount payable to Consumer				2,689.00		
5	Tariff	LT5-Rural			DERS Base Consumption				NA		
6	Sanctioned Load	65 HP		A	To be paid by Consumer						
7	Solar Installed capacity in KWP	48									
8	Billing Period	01-06-2025 TO 01-07-2025			Fixed Charges		HP	Rate		Charges	
					Slab 1		65.00	150		9,750.00	
9	Reading Date	01-07-2025		I	Total Fixed charges				9,750.00		
10	Bi-Directional Meter SI No (Main/Check)	X2024597		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	3431.26	3731.39	24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)	
B	Previous Reading	3301.42	3545.35	25	EC Slab 1			0	0	0	
					FAC Slab 1			0	0	0	
					P & G Surcharge (GOK Portion) 1			0	0	0	
12	Difference	129.84	186.04	26	Total Energy charges + FAC + P & G			0			
13	Meter Constant	15		27	Discounted Energy Rebate: 0 at Rs : - 0			-0			
14	Energy Import / Export	1947.6	2790.6	28	Tax on Energy Charges @ 9%			0			
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	843	29	Tax 0.20 on Self Consumption: 0			0			
16	Recorded MD	1.61	0	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)	24.15	0	33	Power Factor Penalty			0			
				34	Total Others			802.00			
				35	Interest on Demand			0			
19	Power Factor	0.99		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			2,626.77			
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj			0			
				38	Amount to be paid by Consumer			13,196.00			
				39	Amount to be paid to by BESCOM			2,689.00			
i	SRTPV Meter SI NO		207032	40	Net Amount to be paid by Consumer			10,507.00			
ii	Present Reading		55651.83	41	Net Amount to be paid to Consumer			0			
iii	Previous Reading		55319.19	42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0			
iv	Difference (II-III)		332.64								
v	Meter Constant		15								
vi	Total (4*5)		4989.6	43	Due Date for Payment			15-07-2025			
Average Generation Per Day			0	44	Amount in Words		Ten Thousand Five Hundred Seven Rupees only				

Assistant Accounts Officer	Assistant Executive Engineer
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Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	3815586
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	10,507.00