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|---|--|---|---------------|----------------------------|--|--------------------|--|---------------------------|--------------|-------------|--|
|  | | 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: NA | | | | O&M Sub-Division: HOSAKOTE | | | | Bill Number:1121199003457 | | | |
| 1 | RR No. | AEH37768 | | 21 | Cost of Purchase | | | Without Subsidy | With Subsidy | | |
| 2 | Account ID | 4889763 | | | | | | N/A | N/A | | |
| 3 | Name and Address: | RAMAMANI - W/O VINY KUMAR T Flat#126 Campan VallMuthsandra VillageBangalore Rural562114 | | 22 | whether the consumer has availed MNRE subsidy (Yes or No) | | | NO | | | |
| 4 | Meter-Reader Code | 1121130 | | 23 | Gross Amount payable to Consumer | | | | | 0 | |
| 5 | Tariff | LT1-Rural | | | DERS Base Consumption | | | | | NA | |
| 6 | Sanctioned Load | 5 KW | | A | To be paid by Consumer | | | | | | |
| 7 | Solar Installed capacity in KWP | 4.7 | | | <div>Fixed Charges</div> <div>Slab 1</div> <div>9.85</div> <div>Rate</div> <div>145</div> <div>Charges</div> <div>1,428.25</div> | | | | | | |
| 8 | Billing Period | 03-05-2025 TO 02-07-2025 | | | | | | | | | |
| 9 | Reading Date | 02-07-2025 | | I | | | | | | | |
| 10 | Bi-Directional Meter SI No (Main/Check) | C953415 | | II | MD Penalty Charges | Excess MD Recorded | Rate | | Charges | | |
| | | | | | | 1.75 | 217.5 | | 750.00 | | |
| 11 | Energy Recorded | Energy Import | Energy Export | 24A | Energy Charges [Units X Rate] | | | | | | |
| A | Present Reading | 38194.7 | 13911.9 | 24B | Energy Charges | | | Units | Rate (Rs) | Amount (Rs) | |
| B | Previous Reading | 36500.3 | 13510.9 | 25 | EC Slab 1 | | | 1,293.40 | 5.8 | 7,501.72 | |
| | | | | | FAC Slab 1 | | | 656.55 | 0.19 | 124.74 | |
| | | | | | FAC Slab 2 | | | 636.85 | 0.36 | 229.27 | |
| | | | | | P & G Surcharge (GOK Portion) 1 | | | 1,293.40 | 0.36 | 465.62 | |
| | | | | | | | | | | | |
| 12 | Difference | 1694.4 | 401 | 26 | Total Energy charges + FAC + P & G | | | 8,321.35 | | | |
| 13 | Meter Constant | 1 | | 27 | Discounted Energy Rebate: 0 at Rs : -0.8 | | | -0 | | | |
| 14 | Energy Import / Export | 1694.4 | 401 | 28 | Tax on Energy Charges @ 9% | | | 675.15 | | | |
| | Less/Add:Cons | 0 | 0 | | | | | | | | |
| 15 | Net Import /Export : | 1293.4 | 0 | 29 | Tax 0.20 on Self Consumption: 0 | | | 0 | | | |
| 16 | Recorded MD | 6.74 | 2.58 | 30 | Solar Rebate | | | -117.5 | | | |
| 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) | 6.74 | 2.58 | 33 | Power Factor Penalty | | | 0 | | | |
| | | | | 34 | Total Others | | | 0 | | | |
| | | | | 35 | Interest on Demand | | | -499 | | | |
| 19 | Power Factor | 1 | | 36 | AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery | | | 45.04 | | | |
| 20 | SRTPV Meter Details : | | | 37 | Credits, Adjustments/Round off adj | | | -0.29 | | | |
| | | | | 38 | Amount to be paid by Consumer | | | 10,603.29 | | | |
| | | | | 39 | Amount to be paid to by BESCOM | | | 0 | | | |
| i | SRTPV Meter SI NO | 1234 | | 40 | Net Amount to be paid by Consumer | | | 10,603.00 | | | |
| ii | Present Reading | 35520.4 | | 41 | Net Amount to be paid to Consumer | | | 0 | | | |
| iii | Previous Reading | 35520.4 | | 42 | TDS (0.1% on Cummalative Payments above 50 Lakhs in FY) | | | 0 | | | |
| iv | Difference (II-III) | 0 | | | | | | | | | |
| v | Meter Constant | 1 | | | | | | | | | |
| vi | Total (4*5) | 0 | | 43 | Due Date for Payment | | | 16-07-2025 | | | |
| Average Generation Per Day | | | 0 | 44 | Amount in Words | | Ten Thousand Six Hundred Three Rupees only | | | | |
| Assistant Accounts Officer | | | | | Assistant Executive Engineer | | | | | | |

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name
BESCOM

Account Number
4889763

Bank Name
Bank Of India

Branch
Cantonment

IFSC CODE
BKID00BSCOM

Amount
10,603.00