

PAN Number:

Bangalore Electricity Supply Company (BESCOM)

CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month - June-2025

Bill Number:2122117256080091

O&M Sub-Division: HONNALI

RR No. YCL16826 **Without Subsidy** With Subsidy 21 **Cost of Purchase** 2 3726054 **Account ID** 1 2.25 **ANITHA K L -577217** whether the consumer has availed MNRE subsidy (Yes or 3 Name and Address: 22 NO No) 4 **Meter-Reader Code** 2122117 23 **Gross Amount payable to Consumer** 286.00 5 **Tariff** LT1 **DERS Base Consumption** NA 6 **Sanctioned Load** To be paid by Consumer 2 KW Α Solar Installed capacity 7 2 in KWP BBMP/CMC/ULB in Rs. **Fixed Charges KW** Charges 08-04-2025 TO 08-06-2025 8 **Billing Period** Slab 1 145 580.00 2.00 9 **Reading Date** 08-06-2025 **Total Fixed charges** 580.00 **Excess MD** Rate Charges **Bi-Directional Meter SI MD Penalty** Recorded 10 BD09395570 Ш No (Main/Check) Charges 0.00 0.00 **Energy** 11 **Energy Recorded Energy Export** 24A **Energy Charges [Units X Rate] Import** 162 Α **Present Reading** 612 **24B Energy Charges** Units Rate (Rs) Amount (Rs) EC Slab 1 0 0 В 440 25 **Previous Reading** 117 FAC Slab 1 0 0 0 P & G Surcharge (GOK Portion) 1 0 0 0 12 **Difference** 45 172 26 Total Energy charges + FAC + P & G 0 **Meter Constant** Discounted Energy Rebate: 0 at Rs:-0 -0 13 27 **Energy Import / Export** 45 172 14 28 Tax on Energy Charges @ 9% 0 Less/Add:Cons 0 0 15 0 127 Tax 0.20 on Self Consumption: 0 0 **Net Import /Export:** 29 16 **Recorded MD** 0.85 0 30 **Solar Rebate** -50 17 **Total Load In KVA** NA 31 Tax on TOD charges @ 9% 0 NA Total Load In KW (in 0 18 0.85 32 **Power Factor Penalty** 0 Case of LT installations) ÁQ / Arrears / Short Claims / Late Payment Charges/ 19 **Power Factor** 1 33 -1,041.00 Penalty/Recovery **Interest on Demand** -85 Credits, Adjustments/Round off adj 0 **SRTPV Meter Details:** 20 34 Amount to be paid by Consumer -596.00 Amount to be paid to by BESCOM 286.00 i **SRTPV Meter SI NO** 54053606 35 Net Amount to be paid by Consumer -596.00 ii **Present Reading** 5749 36 Net Amount to be paid to Consumer 286.00 iii **Previous Reading** 5538 Difference (II-III) 211 TDS (0.1% on Cummalative Payments above 50 Lakhs in FY) iν 37 0 **Meter Constant** v 1 Total (4*5) **Due Date for Payment** νi 211 40 07-07-2025 **Average Generation Per Day** 0 Name **Counter Signed** Manager(CBC) Assistant General Manager(CBC) **General Manager (DSM)** ASD to be paid :150.00 (If paid Ignore)