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	CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE									
	NET Metering SRTPV Bill For the Month - May-2025									
PAN Number:				O&M Sub-Division: SRIRAMPURA				Bill Number:2135199000366		
1	RR No.	BGL22461		21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	5736007						2.97	2.97	
3	Name and Address:	NAVEEN D-S/O DWARAKANATH B K BELAGURU 563/C LAT 13.601888 LONG 76.114041577542		22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	2135101		23	Gross Amount payable to Consumer					659.00
5	Tariff	LT1			DERS Base Consumption					NA
6	Sanctioned Load	4 KW		A	To be paid by Consumer					
7	Solar Installed capacity in KWP	3								
8	Billing Period	01-04-2025 TO 01-05-2025								Fixed Charges
					Slab 1	4.00	145	580.00		
9	Reading Date	01-05-2025		I	Total Fixed charges					580.00
10	Bi-Directional Meter SI No (Main/Check)	X02351434		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	858.9	2575.9	24B						
B	Previous Reading	791.7	2286.9	25	Energy Charges		Units	Rate (Rs)	Amount (Rs)	
12	Difference	67.2	289	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	67.2	289	28	Tax on Energy Charges @ 9%			0		
	Less/Add:Cons	0	0							
15	Net Import /Export :	0	221.8	29	Tax 0.20 on Self Consumption: 0			0		
16	Recorded MD	2.4	2.6	30	Solar Rebate			-100		
17	Total Load In KVA	NA	NA	31	Tax on TOD charges @ 9%			0		
18	Total Load In KW (in Case of LT installations)	2.4	2.6	32	Power Factor Penalty			4.03		
19	Power Factor	0.82		33	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			118.19		
20	SRTPV Meter Details :			34	Credits, Adjustments/Round off adj			0		
					Amount to be paid by Consumer			602.22		
					Amount to be paid to by BESCOM			659.00		
i	SRTPV Meter SI NO	X2351434		35	Net Amount to be paid by Consumer			0		
ii	Present Reading	3158.5		36	Net Amount to be paid to by BESCOM			56.78		
iii	Previous Reading	2755.9		37	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0		
iv	Difference (II-III)	402.6								
v	Meter Constant	1								
vi	Total (4*5)	402.6		40	Due Date for Payment			30-05-2025		
Average Generation Per Day		0				Name				
		Counter Signed								
Manager(CBC)		Assistant General Manager(CBC)				General Manager (DSM)				