

		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: CHANDAPURA				Bill Number:1322199007594					
1	RR No.	MRSP75		21	Cost of Purchase			Without Subsidy		With Subsidy			
2	Account ID	1997120						N/A		N/A			
3	Name and Address:	K.BALAJI S O CHANGAIAH NAIDU - MARSUR-MARSUR--0		22	whether the consumer has availed MNRE subsidy (Yes or No)			NO					
4	Meter-Reader Code	1322140		23	Gross Amount payable to Consumer						8,845.00		
5	Tariff	LT5-Rural			DERS Base Consumption						NA		
6	Sanctioned Load	100 HP		A	To be paid by Consumer								
7	Solar Installed capacity in KWP	74.4											
8	Billing Period	01-06-2025 TO 01-07-2025			Fixed Charges			Rate		Charges			
					Slab 1		100.00	150		15,000.00			
9	Reading Date	01-07-2025		I	Total Fixed charges						15,000.00		
10	Bi-Directional Meter SI No (Main/Check)	23012249		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	117.28	134.654	24B									
B	Previous Reading	114.577	127.221	25	Energy Charges		Units	Rate (Rs)		Amount (Rs)			
					EC Slab 1		0	4.5		0			
					FAC Slab 1		0	0.19		0			
					P & G Surcharge (GOK Portion) 1		0	0		0			
12	Difference	2.703	7.433	26	Total Energy charges + FAC + P & G			0					
13	Meter Constant	500		27	Discounted Energy Rebate: 0 at Rs : --0.5			-0					
14	Energy Import / Export	1351.5	3716.5	28	Tax on Energy Charges @ 9%			0					
	Less/Add:Cons	0	0										
15	Net Import /Export :	0	2365	29	Tax 0.20 on Self Consumption: 0			0					
16	Recorded MD	0.02	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)	10	0	33	Power Factor Penalty			0					
				34	Total Others			0					
				35	Interest on Demand			0					
19	Power Factor	0.99		36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			41,399.58					
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj			0.42					
				38	Amount to be paid by Consumer			56,399.58					
				39	Amount to be paid to by BESCOM			8,845.00					
i	SRTPV Meter SI NO		22004971.00	40	Net Amount to be paid by Consumer			47,555.00					
ii	Present Reading		4142.95	41	Net Amount to be paid to Consumer			0					
iii	Previous Reading		3954.9	42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0					
iv	Difference (II-III)		188.05										
v	Meter Constant		30										
vi	Total (4*5)		5641.5	43	Due Date for Payment			15-07-2025					
Average Generation Per Day			0	44	Amount in Words		Forty Seven Thousand Five Hundred and Fifty Five Rupees only						
Assistant Accounts Officer					Assistant Executive Engineer								

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name
BESCOM

Account Number
1997120

Bank Name
Bank Of India

Branch
Cantonment

IFSC CODE
BKID00BSCOM

Amount
47,555.00