

		<div>Bangalore Electricity Supply Company (BESCOM)</div> <div>Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -KUKKAWADA OMU</div> <div>NET Metering SRTPV Bill For the Month - November-2025</div>									
PAN Number:				O&M Sub-Division: KUKKAWADA OMU				Bill Number:211120725B080194			
1	RR No.	KKL35865		21	Cost of Purchase		Without Subsidy	With Subsidy			
2	Account ID	4601711					3.08	N/A			
3	Name and Address:	ADYAKSHARU SRI ANJANEYA-NIYAMITHAKUKKAWADA577004		22	whether the consumer has availed MNRE subsidy (Yes or No)		NO				
4	Meter-Reader Code	2111207		23	Gross Amount payable to Consumer				633.00		
5	Tariff	LT3A-Rural			DERS Base Consumption				NA		
6	Sanctioned Load	5 KW		A							
7	Solar Installed capacity in KWP	5			To be paid by Consumer						
8	Billing Period	08-10-2025 TO 08-11-2025			Fixed Charges		KW	Rate	Charges		
					Slab 1		5.00	215	1,075.00		
9	Reading Date	08-11-2025		I	Total Fixed charges				1,075.00		
10	Bi-Directional Meter SI No (Main/Check)	JA97985		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	96.8	302.8	24B	Energy Charges		Units	Rate (Rs)	Amount (Rs)		
B	Previous Reading	1.5	0	25	EC Slab 1		0	0	0		
					FAC Slab 1		0	0	0		
					P & G Surcharge (GOK Portion) 1		0	0	0		
12	Difference	95.3	302.8	26	Total Energy charges + FAC + P & G		0				
13	Meter Constant	1		27	Discounted Energy Rebate: 0 at Rs : - 0		-0				
14	Energy Import / Export	95.3	302.8	28	Tax on Energy Charges @ 9%		0				
	Less/Add:Cons	2	0								
15	Net Import /Export :	0	205.5	29	Tax 0.20 on Self Consumption: 0.00		0				
16	Recorded MD	0.296	0	30	Solar Rebate (0)		-0				
17	Total Load In KVA	NA	NA	31	Tax on TOD charges @ 9%		0				
				32	TCS Amount/IVR		0				
18	Total Load In KW (in Case of LT installations)	0.3	0	33	Power Factor Penalty		0				
				34	Total Others		13.80				
				35	Interest on Deposit		0				
19	Power Factor	0.91		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery		11.30				
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj		-0.1				
				38	Amount to be paid by Consumer		1,100.00				
				39	Amount to be paid to by BESCOM		633.00				
i	SRTPV Meter SI NO	BD0913815		40	Net Amount to be paid by Consumer		467.00				
ii	Present Reading	16494.1		41	Net Amount to be paid to Consumer		0				
iii	Previous Reading	16078.12		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)		0				
iv	Difference (II-III)	415.98									
v	Meter Constant	1									
vi	Total (4*5)	415.98		43	Due Date for Payment		22-11-2025				
Average Generation Per Day			0	44	Amount in Words		Four Hundred and Sixty Seven Rupees only				
Assistant Accounts Officer				Assistant Executive Engineer							

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	4601711
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	467.00