

Bangalore Electricity Supply Company (BESCOM)

CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month -September-2025

MR No.	BESC	J.W.				•						
Account D	PAN	Number:		O&M Sub-Division	n: CHINTHAI	MANI URBAN		Bill	Number:12	321990011	74	
Name and Address: G. CHOWDAREEDDY S OGPALATEDDY - 22 whether the contentry to a valid of the part of the	1	RR No.	CMYSRT	PVP2231	21	Cost of Purchase					- 1	
Market-Reader Code 1232111 29 Grass Amount option be consumer 0 0 0 0 0 0 0 0 0	2	Account ID	336	0461				5.2	5.2 N/A			
S	3	Name and Address:	G. CHOWDAREDDY S	O GOPALAREDDY-0	22				NO			
Sanctioned Load in KYA	4	Meter-Reader Code	123	2111	23	Gross Amount payable to Co			nsumer		0	
Note	5	Tariff	нт	HT2A			DERS Base Consumption 0				0	
In KWP	6		25 I	25 KVA			To be paid by Consumer					
Mate	7		10	00								
Sab Sab	8	Billing Period 01-08-2025 TO 01-09-2025		O 01-09-2025			d KVA		Rate	С	harges	
1 Reading Dato Difference Reading Dato Reading Dato Reading Dato Reading Dato Reading Dato Reading Dato Reading Reading Dato Reading Readin												
Bi-Directional Meter Sil No (MainCheck) Bi-Directional Meter Sil No		Dooding Date	04.00	2025								
No (Main/Chock) No (Main/		-			-	MD Downsky						
	10			8394	"	· · · · · · · · · · · · · · · · · · ·	Recorded	ded				
A Present Reading 32.145 0 248 Previous Reading 31.899 0 254 Previous Reading 31.899						0.00			690 		3,450.00	
Previous Reading	11			Energy Export		Energy Charges [\			Jnits X Rat	nits X Rate]		
EC Slab 1 3,336,00 6.6 24,417.50 FAC Slab 1 3,336,00 0.36 1,200.96 FAC Slab 1 3,346,00 3,346,00 3,346,00 3,346,00 FAC Slab 1 3,346,00 3,346,00 3,346,00 FAC Slab 1 3,346,00 3,346,00 3,346,00				-		_ Energy Charges			Units	Rate (Rs)		
FAC Slab 1	В	Previous Reading	31.589	0	25	EC Slab 1		3,336.00	6.6			
12 Difference 0.556 0 26 Total Energy charges + FAC + P & G 24,419.52 13 Meter Constant 6000 27 Discounted Energy Rebate: 0 at Rs : - 0 14 Energy Import / Export 3336 0 28 Tax on Energy Charges @ 9% 1,981.58 15 Not Import / Export 3336 0 29 Tax 0.20 on Self Consumption: 0 0 16 Recorded MD 0.005 0 30 TOD Charges 0 17 Total Load In KVA 30 0 31 Tax on TOD charges @ 9% 0 18 Total Load In KW (in Case of LT installations) NA NA NA NA Total Others 0 19 Power Factor 0.55 36 AQ / Arrear's / Short Claims / Late Payment Charges / Penalty/Recovery -5,455.11 19 Power Factor 0.55 36 AQ / Arrear's / Short Claims / Late Payment Charges / Penalty/Recovery -5,455.11 20 SRTPV Meter Details : 37 Credits, Adjustments/Round off adj 0.18 1 SRTPV Motor SI NO 3135569 40 Not Amount to be paid to by BESCOM 0 1 SRTPV Motor Reading 0 41 Net Amount to De paid to Consumer 0 10 Previous Reading 0 41 Net Amount to De paid to Consumer 0 10 Difference (II-III) 0 Meter Constant 0 1 Total (4'5) 0 43 Due Date for Payment 15-09-2025 Total (4'75) 10 44 Amount in Words Thirty Nino Thousand Five Hundred 15-09-2025 15 15 15 15 15 15 15									3,336.00	0.36		
13 Meter Constant 6000 27 Discounted Energy Rebate: 0 at Rs:0								on) 1	3,336.00	0.36	1,200.96	
14 Energy Import / Export 3336 0 28 Tax on Energy Charges @ 9% 1,981.58 15 Net Import / Export 3336 0 29 Tax 0.20 on Self Consumption: 0 0 16 Recorded MD 0.005 0 30 TOD Charges 0 0 17 Total Load In KVA 30 0 31 Tax on TOD Charges @ 9% 0 18 Total Load In KV (in Case of LT installations) NA NA NA 33 Power Factor Penalty 3,402.72 19 Power Factor 0.55 36 AQ / Arrears / Short Claims / Late Payment Charges / Penalty/Recovery -5,455.11 20 SRTPV Meter Details :	12	Difference	0.556	0	26	Total Energy charges + FAC + P & G				24,419.52		
Less/Add:Cons 0 0 0 0 0 0 0 0 0	13	Meter Constant	60	00	27				-0			
Net Import /Export : 3336 0 29 Tax 0.20 on Self Consumption: 0 0	14	Energy Import / Export	3336	0	28	Tax on Energy Charges @		9%	1,981.58			
16		Less/Add:Cons	0	0								
Total Load In KVA 30 0 31 Tax on TOD charges @ 9% 0	15	Net Import /Export :	3336	0	29	Tax 0.20 on Self Consumption: 0			0			
18	16	Recorded MD	0.005	0	30	TOD Charges			0			
Total Load In KW (in Case of LT installations)	17	Total Load In KVA	30	0	31	Tax on TOD charges		9%	0			
Case of LT installations 34					32	то	CS Amount	nt		0	0	
Installations 34	18		NA	NA	33	Power Factor Penalty		3,402.72				
19					34	Total Others		0				
Payment Charges/ Penalty/Recovery					35	Interest on Deposit			0			
38	19	Power Factor 0.55		36				-5,455.11				
39 Amount to be paid to by BESCOM 0	20	SRTPV Meter Details :			37	Credits, Adju	Credits, Adjustments/Round off adj			0.18		
i SRTPV Meter SI NO 3135569 40 Net Amount to be paid by Consumer 0 ii Present Reading 0 41 Net Amount to be paid to Consumer 0 iii Previous Reading 0 42 TDS (0.1% on Cummalative Payments above 50 Lakhs in FY) iv Difference (II-III) 0 vi Meter Constant 0 43 Due Date for Payment 15-09-2025 Average Generation Per Day 0 44 Amount in Words Thirty Nine Thousand Five Hundred						Amount to be paid by Consumer				0		
ii Present Reading 0 41 Net Amount to be paid to Consumer 0 iii Previous Reading 0 42 TDS (0.1% on Cummalative Payments above 50 Lakhs in FY) iv Difference (II-III) 0 v Meter Constant 0 43 Due Date for Payment 15-09-2025 Average Generation Per Day 0 44 Amount in Words Thirty Nine Thousand Five Hundred					39	Amount to be paid to by BESCOM				0		
iii Previous Reading 0 42 TDS (0.1% on Cummalative Payments above 50 Lakhs in FY) v Meter Constant 0 43 Due Date for Payment 15-09-2025 Average Generation Per Day 0 44 Amount in Words Thirty Nine Thousand Five Hundred	i	SRTPV Meter SI NO		3135569	40	Net Amount to be paid by Consumer		0				
iv Difference (II-III) 0 v Meter Constant 0 vi Total (4*5) 0 43 Due Date for Payment 15-09-2025 Average Generation Per Day 0 44 Amount in Words Thirty Nine Thousand Five Hundred	ii	Present Reading		0	41	Net Amount to be paid to Consumer		0				
iv Difference (II-III) 0 v Meter Constant 0 vi Total (4*5) 0 43 Due Date for Payment 15-09-2025 Average Generation Per Day 0 44 Amount in Words Thirty Nine Thousand Five Hundred	iii	Previous Reading		0	42	TDS (0.1% on Cummalative Payments		0				
vi Total (4*5) 0 43 Due Date for Payment 15-09-2025 Average Generation Per Day 0 44 Amount in Words Thirty Nine Thousand Five Hundred	iv	Difference (II-III)		0		above 50 Lakhs in FY)						
Average Generation Per Day 0 44 Amount in Words Thirty Nine Thousand Five Hundred	v	Mete	Meter Constant									
Average Generation Per Day 0 44 Amount in Words Thirty Nine Thousand Five Hundred	vi	To	otal (4*5)	0	43	Due Date for Payment			15-09-2025			
and Fifty Nine Rupees only				0	44	Amount	in Words					

Assistant Accounts Officer

Assistant Executive Engineer

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name
Account Number
3360461
Bank Name
Bank Of India
Branch
Cantonment
IFSC CODE
Amount
BESCOM
BANK OF India
Cantonment
39,559.00