

		Bangalore Electricity Supply Company (BESCOM)									
		CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE									
		NET Metering SRTPV Bill For the Month -September-2025									
PAN Number:				O&M Sub-Division: CHINTHAMANI URBAN				Bill Number:1232199001174			
1	RR No.	CMYSRTPVP2231			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	3360461							5.2	N/A	
3	Name and Address:	G. CHOWDAREDDY S O GOPALAREDDY-0			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	1232111			23	Gross Amount payable to Consumer				0	
5	Tariff	HT2A				DERS Base Consumption				0	
6	Sanctioned Load in KVA	25 KVA			A	To be paid by Consumer					
7	Solar Installed capacity in KWP	1000									
8	Billing Period	01-08-2025 TO 01-09-2025				Fixed/Demand Charges		KVA	Rate	Charges	
						Slab 1		25.00	345	8,625.00	
9	Reading Date	01-09-2025			I	Total Fixed charges				8,625.00	
10	Bi-Directional Meter SI No (Main/Check)	21008394			II	MD Penalty Charges	Excess MD Recorded	Rate		Charges	
							0.00		690		3,450.00
11	Energy Recorded	Energy Import	Energy Export		24A	Energy Charges [ Units X Rate]					
A	Present Reading	32.145	0		24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	31.589	0		25	EC Slab 1			3,336.00	6.6	22,017.60
						FAC Slab 1			3,336.00	0.36	1,200.96
						P & G Surcharge (GOK Portion) 1			3,336.00	0.36	1,200.96
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 : - 1.6			-0		
14	Energy Import / Export	3336	0		28	Tax on Energy Charges @ 9%			1,981.58		
	Less/Add:Cons	0	0								
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		
17	Total Load In KVA	30	0		31	Tax on TOD charges @ 9%			0		
					32	TCS Amount			0		
18	Total Load In KW (in Case of LT installations)	NA	NA		33	Power Factor Penalty			3,402.72		
					34	Total Others			0		
					35	Interest on Deposit			0		
19	Power Factor	0.55			36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			-5,455.11		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			0.18		
					38	Amount to be paid by Consumer			0		
					39	Amount to be paid to by BESCOM			0		
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)			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 and Fifty Nine Rupees only			

Assistant Accounts Officer	Assistant Executive Engineer
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Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	3360461
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	39,559.00