Bangalore Electricity Supply Company (BESCOM)

CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BASSICREM, Chandapura DIVI

NET Metering SRTPV Bill For the Month - August-2025

BR No.....3

O&M Sub-Division: SARJAPURA OMÚ

DaleBill.Number:1323220257020314

			Odivi Sub-bivis	IOII. SANSAF	UKA UWU	Dale	Bill Num	ber:1323;	2202570203	14	
1	RR No. SJ5249			21	Cost of Purchase			Without		ith Subsid	
2	Account ID	333	7790		whether the consumer has availed MNRE subsidy (Yes or No)			Subsidy 2.62 N/A			
3	Name and Address:	PACMVILLE, DODDATHIMMA	VILLA NO 154, PENINSULA ASANDRA ROAD, SARJAPUI 2125	22 RA						N/A	
4	Meter-Reader Code	132	3220	23							
5	Tariff	LT1-	-Rural		Gross Amount payable to Co					1,834.00 NA	
6	Sanctioned Load	4	 KW	A	 	DERS Base Consumption					
7	Solar Installed capacity in KWP				To be paid by Consumer						
8	Billing Period	02-06-2025 1	O 02-07-2025		Fixed Charges KW					Charges	
	Baadina Data				Slab 1	Slab 1 4.00		145		580.00	
9	Reading Date		7-2025	I		Total Fixed c	Total Fixed charges			580.00	
10	No (Main/Check)	Bi-Directional Meter SI No (Main/Check) 54078371		l II	MD Penalty Charges	Excess MD Recorded		Rate		Charges	
						0.00		0		0.00	
1	Energy Recorded	Energy Import	Energy Export	24A		Energy Ch	arges [U	Units X Rate]			
4	Present Reading	423	1141	24B	Energy Charge	ester i kanan	(Units Rate (Rs) Am		Amour	
3	Previous Reading	3.51	1.42	25	EC Slab 1	N 1 7 .		0	0	(Rs)	
					FAC Slab 1			0	0	0	
_					P & G Surchar	ge (GOK Portion) 1	0	0	0	
2	Difference	419.49	1139.58	26	Total Energy charges + FAC + P & G			,			
3	Meter Constant		1 /	27	Discounted Energy Rebate: 0 at Rs : - 0		-0				
4	Energy Import / Export	419.49	1139.58	28	28 Tax on Energy Charges @ 9%		9%	O services as			
	Less/Add:Cons	0	0	_			en gran				
5	Net Import /Export :	0	720.09	29	Tax 0.20 on Self Consumption: 0			0			
6	Recorded MD	3	0	30	Solar Rebate		-86.25				
7	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	3	0	33	Power Factor Penalty			0			
	installations)			34	Total Others		15.40				
			35	Interest on Demand			0				
9	Power Factor	ctor 0		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			-6.00			
0	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj		off adj	-0.35			
				38	Amount to be paid by Consumer		496.00				
				39	Amount to be paid to by BESCOM 1,834		1,834.00	/			
	SRTP	Meter SI NO BC1394651		40	Net Amount to be paid by Consumer			0			
i	Pres	ent Reading	7867	41	Net Amount to	o be paid to Con	sumer		1,338.00		
i	Previ	Previous Reading		42	TDS (0.1% on Cummalative Payments		0				
v	Diffe	Difference (II-III) 1361.5			above 50 Lakhs in FY)						
V	Mete	Meter Constant 1									
	Т.	Total (4°5) 1361.5		43	Due D	ate for Payment			5		
/1			•			ato for rayinein			31-07-2025		

Bangalore Electricity Supply Company (BESCOM)

CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month - August-2025

O&M Sub-Division: SARJAPURA OMU Bill Number:1323220258020260

	RR No.	SJ5249		21	Cost of Purchase			Without		Bubsidy	
Account ID		33377	3337790					2,62	,	N/A	
	NAVANEETHA JEYAPAL-VILLA NO 154, PENINSULA PALMVILLE, DODDATHIMMASANDRA ROAD, SARJAPURA 562125			22	whether the consumer has availed NO MNRE subsidy (Yes or No)						
	Meter-Reader Code	13232	220	23	Gross Amount payable to Const			ımer 0 4		0 1	
	Tariff	LT1-Rural			DERS Base Consumption			NA			
5	Sanctioned Load	4 KW				sumer					
	Solar Installed capacity in KWP	3.4500									
В	Billing Period 02-07-2025 TO 02-08-2025			Fixed Charge	s KW		Rate	Ch	arges		
_					Slab 1	4.00		145 580.0		30.00	
9	Reading Date	02-08-	2025	ı	Total Fixed charges			580		80.00	
10	Bi-Directional Meter SI No (Main/Check)		II	MD Penalty Charges	Excess MD Recorded			Rate Char			
						0.00	0.00			0.00	
1	Energy Recorded	Energy Import	Energy Export	24A		Energy Cha	arges [Ur	its X Rat	0]		
A	Present Reading	602	1487	24B	Energy Charg	es		Units	Rate (Rs)	Amoun	
В	Previous Reading	3.51	1141	25	EC Slab 1			272.49	5.8	(Rs)	
					FAC Slab 1			272.49	0.39	106.27	
					P & G Surcharge (GOK Portion) 1			272.49 0.36 98		98.10	
12	Difference	598.49	346	26	Total Energy charges + FAC + P & G			1,784.81			
13	Meter Constant	1		27	Discounted Energy Rebate: 0 at Rs : -			-0			
14	Energy Import / Export	598.49 346		28	Tax on Energy Charges @ 9%			142,24			
	Less/Add:Cons	0	0					,			
15	Net Import /Export :	252.49	0	29	Tax 0.20 on Self Consumption: 0			0			
16	Recorded MD	2.8	0	30	Solar Rebate		-86.25				
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	2.8	0	33	Power Factor Penalty		0				
	Installations)			34	Total Others			7.60			
				35	Interest on Demand		0				
19	Power Factor	0		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			6.80			
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj			-0.2			
				38	Amount	to be paid by Cor	Consumer 2,436.00 /			00 /	
_				39		o be paid to by B					
i 		PV Meter SI NO	That Amount to be paid by Consum				· · · · · · · · · · · · · · · · · · ·				
ii 		Present Reading 8300			Net Amount to be paid to Consumer 0						
iii		Previous Reading 7867			TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			s	0		
lv v		Difference (II-III) 433			OU LANIS IN PT)						
_	Me	Meter Constant 1									
vi	Total (4*5) Average Generation Per Day		433	43	2 de date foi Payment		16-08-2025				
	Average Ge	neration Per Day	0	44							

