



Bangalore Electricity Supply Company (BESCOM)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -TELIGI

NET Metering SRTPV Bill For the Month - March-2026

PAN Number:	O&M Sub-Division: TELIGI	Bill Number:2125102263020259
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1	RR No.	KAEH2		21	Cost of Purchase	Without Subsidy	With Subsidy
2	Account ID	3492379				N/A	2.93
3	Name and Address:	Dr. KOTRAPPA K. B.-MIGADDR KAEH2583131		22	whether the consumer has availed MNRE subsidy (Yes or No)	NO	
4	Meter-Reader Code	2125102		23	Gross Amount payable to Consumer	434.00	
5	Tariff	LT1-Rural			DERS Base Consumption	NA	
6	Sanctioned Load	3.7 KW		A			
7	Solar Installed capacity in KWP	3.7000			To be paid by Consumer		
8	Billing Period	04-02-2026 TO 02-03-2026			Fixed Charges	KW	Rate
					Slab 1	3.75	145
9	Reading Date	02-03-2026		I	Total Fixed charges		527.44
10	Bi-Directional Meter SI No (Main/Check)	JA98451		II	MD Penalty Charges	Excess MD Recorded	Rate
						0.00 * 0.57	0
					Meter Change MD Penalty Charges	0.00 * 0.4	0
							0.00
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]		
A	Present Reading	153	301	24B	Energy Charges	Units	Rate (Rs)
B	Previous Reading	2.6	2.6	25	EC Slab 1	0	0
					FAC Slab 1	0	0
					P & G Surcharge(GOK Portion)1	0	0
12	Difference	150.4	298.4	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	150.4	298.4	28	Tax on Energy Charges @ 9%	0	
	Less/Add:Cons	0	0				
15	Net Import /Export :	0	148	29	Tax 0.20 on Self Consumption: 0.00	0	
16	Recorded MD	0.896	0	30	Solar Rebate (92.5)	-92.5	
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)	0.9	0	33	PF Penalty (Recorded PF : 0.26)	0	
				34	Total Others	7.00	
				35	Interest on Deposit	0	
19	Power Factor	0.26		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery	2,589.00	
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj	0.06	
				38	Amount to be paid by Consumer	3,031.00	
				39	Amount to be paid to by BESCOM	434.00	
i	SRTPV Meter SI NO	BD0134500		40	Net Amount to be paid by Consumer	2,597.00	
ii	Present Reading	14201		41	Net Amount to be paid to Consumer	0	
iii	Previous Reading	13900		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)	0	
iv	Difference (II-III)	301					
v	Meter Constant	1					
vi	Total (4*5)	301		43	Due Date for Payment	16-03-2026	
	Average Generation Per Day	0		44	Amount in Words	Two Thousand Five Hundred and Ninety Seven Rupees only	

Assistant Accounts Officer

Assistant Executive Engineer

ASD to be paid :700.00 (If paid Ignore)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	3492379
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	2,597.00