

		Bangalore Electricity Supply Company (BESCOM)										
		CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE										
		NET Metering SRTPV Bill For the Month - August-2025										
PAN Number:				O&M Sub-Division: VEERASANDRA				Bill Number:1325149258010025				
1	RR No.	VRSP142			21	Cost of Purchase			Without Subsidy	With Subsidy		
2	Account ID	4819809							3.99	N/A		
3	Name and Address:	DANIAL DAVID-#91,RAYASANDRA#91,RAYASANDRA560105			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO			
4	Meter-Reader Code	1325149			23	Gross Amount payable to Consumer				1,616.00		
5	Tariff	LT5-Rural				DERS Base Consumption				NA		
6	Sanctioned Load	50 HP			A	To be paid by Consumer						
7	Solar Installed capacity in KWP	30.2600										
8	Billing Period	01-07-2025 TO 01-08-2025				Fixed Charges		HP	Rate	Charges		
						Slab 1		50.00	150	7,500.00		
9	Reading Date	01-08-2025			I	Total Fixed charges				7,500.00		
10	Bi-Directional Meter SI No (Main/Check)	X1837420			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	1594		5952		24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	1555		5886		25	EC Slab 1			0	0	0
							FAC Slab 1			0	0	0
							P & G Surcharge (GOK Portion) 1			0	0	0
12	Difference	39		66		26	Total Energy charges + FAC + P & G			0		
13	Meter Constant	15			27	Discounted Energy Rebate: 0 at Rs : - 0			-0			
14	Energy Import / Export	585		990		28	Tax on Energy Charges @ 9%			0		
	Less/Add:Cons	0		0								
15	Net Import /Export :	0		405		29	Tax 0.20 on Self Consumption: 0			0		
16	Recorded MD	0.42		0		30	Solar Rebate			0		
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 installations)	6.3		0		33	Power Factor Penalty			175.50		
						34	Total Others			0		
						35	Interest on Demand			0		
19	Power Factor	0.43			36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			0			
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			0.5			
					38	Amount to be paid by Consumer			7,676.00			
					39	Amount to be paid to by BESCOM			1,616.00			
i	SRTPV Meter SI NO		3688865		40	Net Amount to be paid by Consumer			6,060.00			
ii	Present Reading		15862		41	Net Amount to be paid to Consumer			0			
iii	Previous Reading		15678		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0			
iv	Difference (II-III)		184									
v	Meter Constant		10									
vi	Total (4*5)		1840		43	Due Date for Payment			15-08-2025			
Average Generation Per Day			0		44	Amount in Words		Six Thousand Sixty Rupees only				
Assistant Accounts Officer					Assistant Executive Engineer							

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	4819809
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	6,060.00