



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: NA

O&M Sub-Division: NYAMATHI

Bill Number:2123199002186

1	RR No.	KTKPL2		21	Cost of Purchase			Without Subsidy	With Subsidy		
2	Account ID	340040						N/A	2.43		
3	Name and Address:	KUMAR.M.H - I II II IKYATANAKOPPA0		22	whether the consumer has availed MNRE subsidy (Yes or No)			NO			
4	Meter-Reader Code	2123130		23	Gross Amount payable to Consumer						0
5	Tariff	LT1-Rural			DERS Base Consumption						NA
6	Sanctioned Load	3 KW		A	To be paid by Consumer						
7	Solar Installed capacity in KWP	3									
8	Billing Period	11-07-2025 TO 01-08-2025			Fixed Charges		Rate		Charges		
					Slab 1		2.01		145		291.45
9	Reading Date	01-08-2025		I	Total Fixed charges						291.45
10	Bi-Directional Meter SI No (Main/Check)	0068245917		II	MD Penalty Charges	Excess MD Recorded	Rate		Charges		
						0	0		0		
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]						
A	Present Reading	184	252	24B	Energy Charges		Units	Rate (Rs)	Amount (Rs)		
B	Previous Reading	52	90	25	EC Slab 1		186.70	5.8	1,082.86		
					FAC Slab 1		186.70	0.39	72.81		
					P & G Surcharge (GOK Portion) 1		186.70	0.36	67.21		
12	Difference	132	162	26	Total Energy charges + FAC + P & G			1,222.89			
13	Meter Constant	1		27	Discounted Energy Rebate: 0 at Rs : -0.8			-0			
14	Energy Import / Export	132	162	28	Tax on Energy Charges @ 9%			97.46			
	Less/Add:Cons	216.7	0								
15	Net Import /Export :	186.7	0	29	Tax 0.20 on Self Consumption: 0			0			
16	Recorded MD	2.27	2.27	30	Solar Rebate			-75			
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)	2.27	2.27	33	Power Factor Penalty			0			
				34	Total Others			10.40			
				35	Interest on Demand			0			
19	Power Factor	0.85		36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			110.00			
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj			-0.19			
				38	Amount to be paid by Consumer			1,657.19			
				39	Amount to be paid to by BESCOM			0			
i	SRTPV Meter SI NO	54079169		40	Net Amount to be paid by Consumer			1,657.00			
ii	Present Reading	389		41	Net Amount to be paid to Consumer			0			
iii	Previous Reading	159		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0			
iv	Difference (II-III)	230									
v	Meter Constant	1									
vi	Total (4*5)	230		43	Due Date for Payment			15-08-2025			
Average Generation Per Day		0		44	Amount in Words		One Thousand Six Hundred and Fifty Seven Rupees only				
Assistant Accounts Officer					Assistant Executive Engineer						
ASD to be paid :1,040.00 (If paid Ignore)											

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name **BESCOM**
Account Number **340040**
Bank Name **Bank Of India**
Branch **Cantonment**
IFSC CODE **BKID00BSCOM**
Amount **1,657.00**



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