

Total (4*5)

Average Generation Per Day

Manager(CBC)

νi

Bangalore Electricity Supply Company (BESCOM)

CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month - May-2025

PAN Number: AABCB0796Q **O&M Sub-Division: NELAMANGALA** Bill Number:1112199004685 Without 1 RR No. RNHT60 With Subsidy Subsidy **Cost of Purchase** 21 2 3.2 **Account ID** 3087742 3.2 **HIMIL UWAVE RESEARCHCO PVT LTD** whether the consumer has availed MNRE subsidy **SURESH KUMAR CHOPRA** NO Name and Address: 22 3 (Yes or No) DEGANAHALLYNELAMANGALA.0 4 **Meter-Reader Code** 23 **Gross Amount payable to Consumer** 1112117 0 5 Tariff HT2A 0 **DERS Base Consumption** Sanctioned Load in KVA 250 KVA 6 Α To be paid by Consumer Solar Installed capacity in 7 212.28 **KWP** BBMP/CMC/ULB in Fixed/Demand **KVA** Charges 01-04-2025 TO 01-05-2025 8 **Billing Period** Charges Rs. Slab 1 225.00 345 77,625.00 9 **Reading Date** 01-05-2025 Т **Total Fixed charges** 77,625.00 **Excess MD** Rate Charges **Bi-Directional Meter SI No MD Penalty** Recorded 10 24017421 Ш (Main/Check) Charges 0 0 0 11 **Energy Recorded Energy Import Energy Export** 24A **Energy Charges [Units X Rate]** 13.216 Α **Present Reading** 3.982 24B **Amount Energy Charges Units** Rate (Rs) (Rs) 1,36,945.3 EC Slab 1 20,749.30 6.6 В 25 **Previous Reading** 0.213 0.128 FAC Slab 1 20,749.30 6,224.79 0.3 P & G Surcharge (GOK Portion) 1 20,749.30 0.36 7,469.75 12 **Difference** 13.003 3.854 26 Total Energy charges + FAC + P & G 1,50,639.92 1250 13 **Meter Constant** 27 Discounted Energy Rebate: 0 at Rs: -1.6 -0 16253.75 4817.5 **Energy Import / Export** 14 28 Tax on Energy Charges @ 9% 12,325.08 9313.05 Less/Add:Cons 0 0 15 **Net Import /Export:** 20749.3 29 Tax 0.20 on Self Consumption: 0 0 16 Recorded MD 0 0.0768 0.0797 30 **TOD Charges** 17 **Total Load In KVA** 99.63 31 Tax on TOD charges @ 9% 0 96 Total Load In KW (in 0 18 NA NA 32 **Power Factor Penalty** Case of LT installations) ÁQ / Arrears / Short Claims / Late Payment 19 0.93 0 **Power Factor** 33 **Charges/ Penalty/Recovery** Credits, Adjustments/Round off adj 0 2,40,590.00 20 **SRTPV Meter Details:** 34 Amount to be paid by Consumer Amount to be paid to by BESCOM **SRTPV Meter SI NO** 24589318 2,40,590.00 i 35 Net Amount to be paid by Consumer ii **Present Reading** 185.18 36 Net Amount to be paid to by BESCOM iii **Previous Reading** 0.67 TDS (0.1% on Cummalative Payments above 50 Difference (II-III) 184.51 iν 37 0 Lakhs in FY) **Meter Constant** 80 ν

14760.8

40

Counter Signed

Assistant General Manager(CBC)

Due Date for Payment

15-05-2025

Name

General Manager (DSM)