

PAN Number: AUNPM1179M

Manager(CBC)

## **Bangalore Electricity Supply Company (BESCOM)**

CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

**NET Metering SRTPV Bill For the Month - June-2025** 

Bill Number:2111299000372

**O&M Sub-Division: KUKKAWADA OMU** 

Without RR No. **HDAEH49267** With Subsidy Subsidy 21 **Cost of Purchase** 0 2 **Account ID** 5852891 2.25 B C MADHU-C/O CHANDRA CHARI G P, whether the consumer has availed MNRE 3 22 Name and Address: NO #576/1.2 SITE NO:-4, HADADIO subsidy (Yes or No) 4 2111204 23 **Gross Amount payable to Consumer Meter-Reader Code** 299.00 5 **Tariff** LT1 **DERS Base Consumption** NA 6 **Sanctioned Load 2 KW** Α To be paid by Consumer Solar Installed capacity in 7 1.7000 **KWP** BBMP/CMC/ULB in **Fixed Charges** KW Charges 8 **Billing Period** 02-05-2025 TO 02-06-2025 Rs. 145 290.00 Slab 1 2.00 9 **Reading Date** 02-06-2025 **Total Fixed charges** 290.00 **Excess MD** Rate Charges **Bi-Directional Meter SI No MD Penalty** Recorded 10 54053342 Ш (Main/Check) Charges **Energy Charges [Units X Rate]** 11 **Energy Recorded Energy Import Energy Export** 24A Α 203 556 24B **Present Reading** Amount Units Rate (Rs) **Energy Charges** В 25 **Previous Reading** 155 375 (Rs) 12 **Difference** 48 181 26 Total Energy charges + FAC + P & G 13 **Meter Constant** 27 Discounted Energy Rebate: 0 at Rs: -0.8 -0 **Energy Import / Export** 48 181 14 28 Tax on Energy Charges @ 9% 0 Less/Add:Cons 0 0 15 0 133 Tax 0.20 on Self Consumption: 0 **Net Import /Export:** 29 0 Recorded MD **Solar Rebate** 16 8.0 0.95 30 -42.5 17 31 **Total Load In KVA** NA NA Tax on TOD charges @ 9% 0 Total Load In KW (in Case of 18 8.0 0.95 32 **Power Factor Penalty** 11.52 LT installations) ÁQ / Arrears / Short Claims / Late Payment 19 33 **Power Factor** 0.73 3,942.68 **Charges/ Penalty/Recovery** Interest on Demand 0 Credits, Adjustments/Round off adj 0.3 20 34 **SRTPV Meter Details:** Amount to be paid by Consumer 4,221.70 Amount to be paid to by BESCOM 299.00 **SRTPV Meter SI NO** 69975336 Net Amount to be paid by Consumer 3,923.00 35 ii **Present Reading** 1074.4 36 Net Amount to be paid to Consumer 0 iii **Previous Reading** 864.1 TDS (0.1% on Cummalative Payments above 50 Difference (II-III) 210.3 iν 37 0 Lakhs in FY) **Meter Constant** ٧ νi **Due Date for Payment** 16-06-2025 Total (4\*5) 210.3 40 **Average Generation Per Day** 0 Name **Counter Signed General Manager (DSM)** 

Assistant General Manager(CBC)