



Bangalore Electricity Supply Company (BESCOM)

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

NET Metering SRTPV Bill For the Month - March-2026

PAN Number: ABQFS3687Q	O&M Sub-Division: DAVANAGERE RURAL	Bill Number:2111119263010039
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1	RR No.	SRTPVBLVP13		21	Cost of Purchase	Without Subsidy	With Subsidy	
2	Account ID	176901				3.56	N/A	
3	Name and Address:	SHIVA RICE TECH K.G. NAGARAJ PARTNERS-LOKIKERE ROADSHIVA RICE TECHSHIVA RICE TECH#769/501.INDUSTRIAL AREALOKIKERE ROAD . DAVANAGERE0		22	whether the consumer has availed MNRE subsidy (Yes or No)	NO		
4	Meter-Reader Code	2111119		23	Gross Amount payable to Consumer		5,628.00	
5	Tariff	LT5-Rural			DERS Base Consumption		NA	
6	Sanctioned Load	82 HP		A				
7	Solar Installed capacity in KWP	49.5000			To be paid by Consumer			
8	Billing Period	01-02-2026 TO 01-03-2026			Fixed Charges Slab 1	HP 82.00	Rate 150	Charges 12,300.00
9	Reading Date	01-03-2026		I	Total Fixed charges		12,300.00	
10	Bi-Directional Meter SI No (Main/Check)	D406896		II	MD Penalty Charges	Excess MD Recorded 0.00 * 1	Rate 0	Charges 0.00
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]			
A	Present Reading	10414.8	10351.94	24B	Energy Charges	Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	10355.4	10213.47	25	EC Slab 1	0	0	0
					FAC Slab 1	0	0	0
					P & G Surcharge(GOK Portion)1	0	0	0
12	Difference	59.4	138.47	26	Total Energy charges + FAC + P & G		0	
13	Meter Constant	20		27	Discounted Energy Rebate: 0 at Rs : -0		-0	
14	Energy Import / Export	1188	2769.4	28	Tax on Energy Charges @ 9%		0	
	Less/Add:Cons	0	0					
15	Net Import /Export :	0	1581.4	29	Tax 0.20 on Self Consumption: 0.00		0	
16	Recorded MD	1.464	0	30	Solar Rebate (0)		-0	
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)	29.28	0	33	PF Penalty (Recorded PF : 0.54)		356.40	
				34	Total Others		0	
				35	Interest on Deposit		0	
19	Power Factor	0.54		36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery		1.09	
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj		-0.49	
				38	Amount to be paid by Consumer		12,657.00	
				39	Amount to be paid to by BESCOM		5,628.00	
i	SRTPV Meter SI NO	3692708		40	Net Amount to be paid by Consumer		7,029.00	
ii	Present Reading	17990		41	Net Amount to be paid to Consumer		0	
iii	Previous Reading	17801.2		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)		0	
iv	Difference (II-III)	188.8						
v	Meter Constant	20						
vi	Total (4*5)	3776		43	Due Date for Payment		15-03-2026	
	Average Generation Per Day	0		44	Amount in Words		Seven Thousand Twenty Nine Rupees only	

Assistant Accounts Officer

Assistant Executive Engineer

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	176901
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	7,029.00