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		CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE														
		NET Metering SRTPV Bill For the Month - May-2025														
PAN Number:					O&M Sub-Division: JIGANI					Bill Number:1324199004839						
1	RR No.	JGNHT986			21	Cost of Purchase				Without Subsidy	With Subsidy					
2	Account ID	5603681								3.2	3.2					
3	Name and Address:	M/S SURFACES-8.0, ,KHATA NO. 3631/294, SY. NO. 113 AND 114 , 2ND PHASE, JIGANI INDUSTRIAL AREA, ANEKA562106			22	whether the consumer has availed MNRE subsidy (Yes or No)				NO						
4	Meter-Reader Code	1324123			23	Gross Amount payable to Consumer						55,584.00				
5	Tariff	HT2A				DERS Base Consumption						0				
6	Sanctioned Load in KVA	600 KVA			A	To be paid by Consumer										
7	Solar Installed capacity in KWP	494.9100														
8	Billing Period	01-04-2025 TO 01-05-2025				Fixed/Demand Charges		KVA	BBMP/CMC/ULB in Rs.		Charges					
						Slab 1		540.00	345		1,86,300.00					
9	Reading Date	01-05-2025			I	Total Fixed charges						1,86,300.00				
10	Bi-Directional Meter SI No (Main/Check)	24014585			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	11.94	16.81		24B											
B	Previous Reading	4.14	3.22		25	Energy Charges			Units		Rate (Rs)		Amount (Rs)			
12	Difference	7.8	13.59		26	Total Energy charges + FAC + P & G				0						
13	Meter Constant	3000			27	Discounted Energy Rebate: 0 at Rs : -1.6				-0						
14	Energy Import / Export	23400	40770		28	Tax on Energy Charges @ 9%				0						
	Less/Add:Cons	0	0													
15	Net Import /Export :	0	17370		29	Tax 0.20 on Self Consumption: 27268.4				5453.68						
16	Recorded MD	0.0829	0.12		30	TOD Charges				4740						
17	Total Load In KVA	248.7	360		31	Tax on TOD charges @ 9%				426.60						
18	Total Load In KW (in Case of LT installations)	NA	NA		32	Power Factor Penalty				0						
19	Power Factor	0.93			33	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery				0						
20	SRTPV Meter Details :				34	Credits, Adjustments/Round off adj				-0.28						
						Amount to be paid by Consumer				1,96,920.28						
						Amount to be paid to by BESCOM				55,584.00						
i	SRTPV Meter SI NO	4027023			35	Net Amount to be paid by Consumer				1,41,336.00						
ii	Present Reading	522.14			36	Net Amount to be paid to by BESCOM				0						
iii	Previous Reading	96.9			37	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)				0						
iv	Difference (II-III)	425.24														
v	Meter Constant	160														
vi	Total (4*5)	68038.4			40	Due Date for Payment				15-05-2025						
Average Generation Per Day			0					Name								
			Counter Signed													
Manager(CBC)			Assistant General Manager(CBC)					General Manager (DSM)								

TOD Meter Readings for Meter Serial Number:24014585													
Time Zone	Name of the Zone	Previous Readings	Present Readings	Difference	Meter Constant	Consumption	MD(Kw)	Captive Wheeled Energy	Non Captive Wheeled Energy	Total Wheeled Energy	Bill Units	DERS	EC of TOD
06:00 to 09:00 Hrs(0)	Morning Peak	1.32	3.02	1.7	3000	5100	0	0	0	0	5100	0	5100
09:00 to 18:00 Hrs(0)	Normal	1.291	3.271	1.98	3000	5940	0	0	0	0	0	0	0
18:00 to 22:00 Hrs(0)	On Peak	0.98	2.98	2	3000	6000	0	0	0	0	6000	0	6000
22:00 to 06:00 Hrs(0)	Off Peak	0.32	2.44	2.12	3000	6360	0	0	0	0	-6360	0	-6360
TOTAL		0	0	0		0		0	0	0	0	0	4740

SRTPV TOD Meter Readings for Meter Serial Number:24014585							
Time Zone	Name of the Zone	Previous Readings	Present Readings	Difference	Meter Constant	Consumption	
06:00 to 09:00 Hrs(0)	Morning Peak	0.22	3.61	3.39	3000	10170	

09:00 to 18:00 Hrs(0)	Normal	2.067	5.487	3.42	3000	10260
18:00 to 22:00 Hrs(0)	On Peak	0.85	4.24	3.39	3000	10170
22:00 to 06:00 Hrs(0)	Off Peak	0	3.39	3.39	3000	10170
Total		3.14	16.73	13.59	-	40,770.00