

		Bangalore Electricity Supply Company (BESCOM)									
		Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -DABASPETE									
		NET Metering SRTPV Bill For the Month - October-2025									
PAN Number: AABCA1934D				O&M Sub-Division: DABASPETE				Bill Number:1113199007530			
1	RR No.	RNHT226		21	Cost of Purchase		Without Subsidy	With Subsidy			
2	Account ID	3094243					5.2	N/A			
3	Name and Address:	ABHIMAANI PUBLICATIO-AVERAHALLIAVERAHALLIO		22	whether the consumer has availed MNRE subsidy (Yes or No)		NO				
4	Meter-Reader Code	1113121		23	Gross Amount payable to Consumer			1,49,240.00			
5	Tariff	HT2A			DERS Base Consumption			0			
6	Sanctioned Load in KVA	500 KVA		A	To be paid by Consumer						
7	Solar Installed capacity in KWP	1000									
8	Billing Period	01-09-2025 TO 01-10-2025			Fixed/Demand Charges	KVA	Rate	Charges			
					Slab 1	450.00	345	1,55,250.00			
9	Reading Date	01-10-2025		I	Total Fixed charges			1,55,250.00			
10	Bi-Directional Meter SI No (Main/Check)	19004071		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	563.11	753.52	24B	Energy Charges		Units	Rate (Rs)	Amount (Rs)		
B	Previous Reading	559.27	743.94	25							
12	Difference	3.84	9.58	26	Total Energy charges + FAC + P & G			0			
13	Meter Constant	5000		27	Discounted Energy Rebate: 0 at Rs : - 1.6			-0			
14	Energy Import / Export	19200	47900	28	Tax on Energy Charges @ 9%			0			
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	28700	29	Tax 0.20 on Self Consumption: 0			0			
16	Recorded MD	0.0444	0.1	30	TOD Charges			0			
17	Total Load In KVA	222	500	31	Tax on TOD charges @ 9%			0			
				32	TCS Amount/IVR			0			
18	Total Load In KW (in Case of LT installations)	NA	NA	33	Power Factor Penalty			0			
				34	Total Others			0			
				35	Interest on Deposit			0			
19	Power Factor	0.92		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			0			
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj			0			
				38	Amount to be paid by Consumer			1,55,250.00			
				39	Amount to be paid to by BESCOM			1,49,240.00			
i	SRTPV Meter SI NO		3120414	40	Net Amount to be paid by Consumer			6,010.00			
ii	Present Reading		30230.4	41	Net Amount to be paid to Consumer			0			
iii	Previous Reading		0	42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0			
iv	Difference (II-III)		30230.4								
v	Meter Constant		320								
vi	Total (4*5)		9673728	43	Due Date for Payment			15-10-2025			
Average Generation Per Day			0	44	Amount in Words		Six Thousand Ten Rupees only				

TOD Meter Readings for Meter Serial Number:19004071													
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	Morning Peak	32.21	32.28	0.07	5000	350	0	0	0	0	0	0	0

Hrs(0)													
09:00 to 18:00 Hrs(0)	Normal	134.53	135.44	0.91	5000	4550	0	0	0	0	0	0	0
18:00 to 22:00 Hrs(+1)	On Peak	161.75	163.16	1.41	5000	7050	0	0	0	0	0	0	0
22:00 to 06:00 Hrs(-1)	Off Peak	230.78	232.23	1.45	5000	7250	0	0	0	0	0	0	0
TOTAL		559.27	563.11	3.84		19200		0	0	0	0	0	0

SRTPV TOD Meter Readings for Meter Serial Number:19004071						
Time Zone	Name of the Zone	Previous Readings	Present Readings	Difference	Meter Constant	Consumption
06:00 to 09:00 Hrs(0)	Morning Peak	178.67	179.96	1.29	5000	6450
09:00 to 18:00 Hrs(0)	Normal	565.2	573.49	8.29	5000	41450
18:00 to 22:00 Hrs(+1)	On Peak	0.07	0.07	0	5000	0
22:00 to 06:00 Hrs(-1)	Off Peak	0	0	0	5000	0
Total		743.94	753.52	9.58	-	47,900.00
Assistant Accounts Officer			Assistant Executive Engineer			

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name

BESCOM

Account Number

3094243

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

6,010.00