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		CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE										
		NET Metering SRTPV Bill For the Month - July-2025										
PAN Number: NA				O&M Sub-Division: NELAMANGALA				Bill Number:1112199006806				
1	RR No.	NL188513		21	Cost of Purchase			Without Subsidy		With Subsidy		
2	Account ID	9027568						N/A		N/A		
3	Name and Address:	SHANTHI S AND SANTHOSH S - SITE NO:24 THAMMENAHALLI		22	whether the consumer has availed MNRE subsidy (Yes or No)			NO				
4	Meter-Reader Code	1112178		23	Gross Amount payable to Consumer						827.00	
5	Tariff	LT1-Urban			DERS Base Consumption						NA	
6	Sanctioned Load	2 KW		A	To be paid by Consumer							
7	Solar Installed capacity in KWP	2.2			<div>Fixed Charges</div> <div>Slab 1</div> <div>3.86</div> <div>Rate</div> <div>145</div> <div>Charges</div> <div>559.70</div>							
8	Billing Period	04-05-2025 TO 02-07-2025										
9	Reading Date	02-07-2025		I								Total Fixed charges
10	Bi-Directional Meter SI No (Main/Check)	54221915		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	40	307	24B	Energy Charges			Units	Rate (Rs)		Amount (Rs)	
B	Previous Reading	4.539	2.937	25	EC Slab 1			0	5.8		0	
					FAC Slab 1			0	0.19		0	
					FAC Slab 2			0	0.36		0	
					P & G Surcharge (GOK Portion) 1			0	0		0	
12	Difference	35.461	304.063	26	Total Energy charges + FAC + P & G			0				
13	Meter Constant	1		27	Discounted Energy Rebate: 0 at Rs : -0.8			-0				
14	Energy Import / Export	35.46	304.06	28	Tax on Energy Charges @ 9%			0				
	Less/Add:Cons	50.4	0									
15	Net Import /Export :	0	218.2	29	Tax 0.20 on Self Consumption: 0			0				
16	Recorded MD	0.09	1.07	30	Solar Rebate			-50				
17	Total Load In KVA	NA	NA	31	Tax on TOD charges @ 9%			0				
				32	TCS Amount			0				
18	Total Load In KW (in Case of LT installations)	0.09	1.07	33	Power Factor Penalty			0				
				34	Total Others			0				
				35	Interest on Demand			0				
19	Power Factor	0.87		36	AQ / 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			509.70				
				39	Amount to be paid to by BESCOM			827.00				
i	SRTPV Meter SI NO		U5151689	40	Net Amount to be paid by Consumer			0				
ii	Present Reading		424	41	Net Amount to be paid to Consumer			317.30				
iii	Previous Reading		2.937	42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0				
iv	Difference (II-III)		421.06									
v	Meter Constant		1									
vi	Total (4*5)		421.06	43	Due Date for Payment			31-07-2025				
Average Generation Per Day			0	44	Amount in Words							
Assistant Accounts Officer					Assistant Executive Engineer							

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name

BESCOM

Account Number

9027568

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

0.00