



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 -March-2026

PAN Number: AABC5670P

O&M Sub-Division: DABASPETE

Bill Number:1113199011974

1	RR No.	RNHT282		21	Cost of Purchase	Without Subsidy	With Subsidy	
2	Account ID	3095154				3.07	N/A	
3	Name and Address:	M S BUILDMET FIBRES - SOMPURAPLOT,NO,157,PART-A, BSOMPURA,IND-AREA0		22	whether the consumer has availed MNRE subsidy (Yes or No)	NO		
4	Meter-Reader Code	1113121		23	Gross Amount payable to Consumer	0		
5	Tariff	HT2A			DERS Base Consumption	317295		
6	Sanctioned Load in KVA	1750 KVA		A				
7	Solar Installed capacity in KWP	1200			To be paid by Consumer			
8	Billing Period	01-02-2026 TO 01-03-2026			Fixed/Demand Charges	KVA	Rate	Charges
					Slab 1	1,575.00	345	5,43,375.00
9	Reading Date	01-03-2026		I	Total Fixed charges	5,43,375.00		
10	Bi-Directional Meter SI No (Main/Check)	21009126		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	1774.445	70.733	24B	Energy Charges	Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	1727.516	69.286	25	EC Slab 1	4,54,820.00	6.6	30,01,812.00
					FAC Slab 1	3,17,295.00	0.44	1,39,609.80
					P & G Surcharge(GOK Portion) (3,17,295.00 * 0.36 * 1 = 1,14,226.20) 1	3,17,295.00	0.36	1,14,226.20
12	Difference	46.929	1.447	26	Total Energy charges + FAC + P & G	32,55,648.00		
13	Meter Constant	10000		27	Discounted Energy Rebate: 1,37,525.00 at Rs : -1.6	-2,20,040.00		
14	Energy Import / Export	469290	14470	28	Tax on Energy Charges @ 9%	2,70,163.08		
	Less/Add:Cons	0	0					
15	Net Import /Export :	454820	0	29	Tax 0.20 on Self Consumption: 122294.00	24458.8		
16	Recorded MD	0.1456	0.0797	30	TOD Charges	94		
17	Total Load In KVA	1456	797	31	Tax on TOD charges @ 9%	8.46		
				32	TCS Amount/IVR	0		
18	Total Load In KW (in Case of LT installations)	NA	NA	33	Power Factor Penalty (Recorded PF : 0.98)	0		
				34	Total Others	0		
				35	Interest on Demand	0		
19	Power Factor	0.98		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery	100.00		
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj	-0.34		
				38	Amount to be paid by Consumer	38,73,807.34		
				39	Amount to be paid to by BESCOM	0		
i	SRTPV Meter SI NO	3817337		40	Net Amount to be paid by Consumer	38,73,807.00		
ii	Present Reading	15816.2		41	Net Amount to be paid to Consumer	0		
iii	Previous Reading	15436.3		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)	0		
iv	Difference (II-III)	379.9						
v	Meter Constant	360						
vi	Total (4*5)	136764		43	Due Date for Payment	15-03-2026		
Average Generation Per Day		0		44	Amount in Words	Thirty Eight Lakhs Seventy Three Thousand Eight Hundred Seven Rupees only		

TOD Meter Readings for Meter Serial Number:21009126

Time Zone	Name of the Zone	Previous Readings	Present Readings	Difference	Meter Constant	MC Units	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	270.894	277.762	6.868	10000	0	68680	0	0	0	0	68680	46436	46436
09:00 to 18:00 Hrs(0)	Normal	599.016	612.581	13.565	10000	0	135650	0	0	0	0	135650	91715	0
18:00 to 22:00 Hrs(0)	On Peak	355.853	365.674	9.821	10000	0	98210	0	0	0	0	98210	66401	66401
22:00 to 06:00 Hrs(0)	Off Peak	501.753	518.428	16.675	10000	0	166750	0	0	0	0	166750	112743	-112743
TOTAL		1727.516	1774.445	46.94		0	469290		0	0	0	469290	317295	94

SRTPV TOD Meter Readings for Meter Serial Number:21009126

Time Zone	Name of the Zone	Previous Readings	Present Readings	Difference	Meter Constant	MC Units	Consumption
06:00 to 09:00 Hrs(0)	Morning Peak	8.973	9.09	0.117	10000	0	1170
09:00 to 18:00 Hrs(0)	Normal	60.055	61.385	1.33	10000	0	13300
18:00 to 22:00 Hrs(0)	On Peak	0.046	0.046	0	10000	0	0
22:00 to 06:00 Hrs(0)	Off Peak	0	0	0	10000	0	0
Total		69.07	70.52	1.45	-	0	14,470.00

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	3095154
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	38,73,807.00