


<div><div>ಬೆವಿಕಂ</div><div></div><div>BESCOM</div></div>	<div>Bangalore Electricity Supply Company (BESCOM)</div>										
	<div>Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -NELAMANGALA</div>										
	<div>NET Metering SRTPV Bill For the Month -November-2025</div>										
<div>PAN Number: AAGCT1624C</div>				<div>O&M Sub-Division: NELAMANGALA</div>				<div>Bill Number:1112199009979</div>			
1	RR No.	NHT538		21	Cost of Purchase			Without Subsidy	With Subsidy		
2	Account ID	5225145						3.19	N/A		
3	Name and Address:	TOIT BREWERIES PVT LTD - Malonagathihalli No 57/5&59/2Nelamangala Tq BLOR0		22	whether the consumer has availed MNRE subsidy (Yes or No)			NO			
4	Meter-Reader Code	1112117		23	Gross Amount payable to Consumer					0	
5	Tariff	HT2A			DERS Base Consumption					0	
6	Sanctioned Load in KVA	300 KVA		A							
7	Solar Installed capacity in KWP	100.32			To be paid by Consumer						
8	Billing Period	01-10-2025 TO 01-11-2025			Fixed/Demand Charges		KVA	Rate	Charges		
					Slab 1		270.00	345	93,150.00		
9	Reading Date	01-11-2025		I	Total Fixed charges					93,150.00	
10	Bi-Directional Meter SI No (Main/Check)	21009788		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	0	0	24B	Energy Charges				Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	547.778	62.84	25	FAC Slab 1				0	0	0
					P & G Surcharge (GOK Portion) 1				0	0	0
12	Difference	-547.778	-62.84	26	Total Energy charges + FAC + P & G			0			
13	Meter Constant	1500		27	Discounted Energy Rebate: 0 at Rs : -0			-0			
14	Energy Import / Export	-821667	-94260	28	Tax on Energy Charges @ 9%			0			
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	727407	29	Tax 0.20 on Self Consumption: 0.00			0			
16	Recorded MD	0	0	30	TOD Charges			0			
17	Total Load In KVA	0	0	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 Demand			0			
19	Power Factor	0		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			93,150.00			
				39	Amount to be paid to by BESCOM			0			
i	SRTPV Meter SI NO	3819092		40	Net Amount to be paid by Consumer			93,150.00			
ii	Present Reading	0		41	Net Amount to be paid to Consumer			0			
iii	Previous Reading	14660		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0			
iv	Difference (II-III)	-14660									
v	Meter Constant	30									
vi	Total (4*5)	-439800		43	Due Date for Payment			15-11-2025			
Average Generation Per Day		0		44	Amount in Words		Ninety Three Thousand One Hundred Fifty Rupees only				
<div>Assistant Accounts Officer</div>					<div>Assistant Executive Engineer</div>						

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name

BESCOM

Account Number

5225145

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

93,150.00