

		Bangalore Electricity Supply Company (BESCOM)									
		CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE									
		NET Metering SRTPV Bill For the Month -September-2025									
PAN Number:				O&M Sub-Division: TUMKUR RURAL SUB DIVISION2				Bill Number:2223199000980			
1	RR No.	TRL43252		21	Cost of Purchase			Without Subsidy	With Subsidy		
2	Account ID	5898071						N/A	2.25		
3	Name and Address:	PANCHAKASHARAI AH T H S/O HANUMANTHAI AH VAKKODI KH NO 3611/34-S/O HANUMANTHAI AH VAKKODI KH NO 3611/34572101		22	whether the consumer has availed MNRE subsidy (Yes or No)			NO			
4	Meter-Reader Code	2223102		23	Gross Amount payable to Consumer				351.00		
5	Tariff	LT1-Rural			DERS Base Consumption				NA		
6	Sanctioned Load	2 KW		A	To be paid by Consumer						
7	Solar Installed capacity in KWP	2.1600									
8	Billing Period	02-08-2025 TO 02-09-2025			Fixed Charges		KW	Rate	Charges		
					Slab 1		2.00	145	290.00		
9	Reading Date	02-09-2025		I	Total Fixed charges				290.00		
10	Bi-Directional Meter SI No (Main/Check)	JA96914		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	275.7	1284.6	24B	Energy Charges		Units	Rate (Rs)	Amount (Rs)		
B	Previous Reading	223	1076	25							
12	Difference	52.7	208.6	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	52.7	208.6	28	Tax on Energy Charges @ 9%			0			
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	155.9	29	Tax 0.20 on Self Consumption: 0			0			
16	Recorded MD	0.865	1.76	30	Solar Rebate (-50)			--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)	0.87	1.76	33	Power Factor Penalty			0			
				34	Total Others			0			
				35	Interest on Deposit			0			
19	Power Factor	0.99		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			1.81			
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj			0			
				38	Amount to be paid by Consumer			241.81			
				39	Amount to be paid to by BESCOM			351.00			
i	SRTPV Meter SI NO	69980348		40	Net Amount to be paid by Consumer			0			
ii	Present Reading	1689		41	Net Amount to be paid to Consumer			109.19			
iii	Previous Reading	1447		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0			
iv	Difference (II-III)	242									
v	Meter Constant	1									
vi	Total (4*5)	242		43	Due Date for Payment			01-10-2025			
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	5898071
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	0.00