



Bangalore Electricity Supply Company (BESCOM)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -VEERASANDRA

NET Metering SRTPV Bill For the Month - January-2026

PAN Number:		O&M Sub-Division: VEERASANDRA		Bill Number:1325199010640				
1	RR No.	SA289	21	Cost of Purchase	Without Subsidy	With Subsidy		
2	Account ID	1972632			3.86	N/A		
3	Name and Address:	CHETHAN KUMAR P-SY NO 61/1 KRITHI NILAYAPVR GREENGOTTAMARAHANALLI BENGALORE 5600990	22	whether the consumer has availed MNRE subsidy (Yes or No)	NO			
4	Meter-Reader Code	1325149	23	Gross Amount payable to Consumer	444.00			
5	Tariff	LT1-Rural		DERS Base Consumption	NA			
6	Sanctioned Load	8 KW	A					
7	Solar Installed capacity in KWP	7.7000		To be paid by Consumer				
8	Billing Period	01-12-2025 TO 01-01-2026		Fixed Charges Slab 1	KW 8.00	Rate 145	Charges 1,160.00	
9	Reading Date	01-01-2026	I	Total Fixed charges		1,160.00		
10	Bi-Directional Meter SI No (Main/Check)	533663	II	MD Penalty Charges	Excess MD Recorded 0	Rate 0	Charges 0	
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]			
A	Present Reading	2455	1522	24B	Energy Charges	Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	1875	827	25				
12	Difference	580	695	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	580	695	28	Tax on Energy Charges @ 9%	0		
	Less/Add:Cons	0	0					
15	Net Import /Export :	0	115	29	Tax 0.20 on Self Consumption: 0.00	0		
16	Recorded MD	5.15	0	30	Solar Rebate (-192.5)	-192.5		
17	Total Load In KVA	NA	NA	31	Tax on TOD charges @ 9%	0		
				32	TCS Amount/IVR	0		
18	Total Load In KW (in Case of LT installations)	5.15	0	33	PF Penalty (Recorded PF : 0.99)	0		
				34	Total Others	5.10		
				35	Interest on Deposit	0		
19	Power Factor	0.99	36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery	17,226.11			
20	SRTPV Meter Details :		37	Credits, Adjustments/Round off adj	0.29			
			38	Amount to be paid by Consumer	18,198.71			
			39	Amount to be paid to by BESCOM	444.00			
i	SRTPV Meter SI NO	12354137	40	Net Amount to be paid by Consumer	17,755.00			
ii	Present Reading	104103	41	Net Amount to be paid to Consumer	0			
iii	Previous Reading	103246	42	TDS (0.1% on Cummlative Payments above 50 Lakhs in FY)	0			
iv	Difference (II-III)	857						
v	Meter Constant	1						
vi	Total (4*5)	857	43	Due Date for Payment	15-01-2026			
Average Generation Per Day		0	44	Amount in Words	Seventeen Thousand Seven Hundred and Fifty Five Rupees only			

Assistant Accounts Officer

Assistant Executive Engineer

ASD to be paid :510.00 (If paid Ignore)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	1972632
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	17,755.00