

Bangalore Electricity Supply Company (BESCOM)

CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month - May-2025

BESCOM PAN Number: AKTPM0521F				O&M Sub-Division: HOSADURGA				Bill Number:2134199001068			
1 RR No. SRTPV20555									Withou	t Subsidy	With Subsidy
2	Account ID	481:	3989	21	Cost of Purchase				;	3.99	0
3	Name and Address:	W	i ula - /O /A577527	22	whether the consumer has availed MNRE subsidy (Yes or No)				NO		
4	Meter-Reader Code	2134	4104	23	Gross Amount payable to Consumer						811.00
5	Tariff	Ľ	Г1	DERS Base Consumption					NA		
6	Sanctioned Load	5 H	ŚW	Α	To be paid by Consumer						
7	Solar Installed capacity in KWP	()								
8	Billing Period	01-04-2025 TO 01-05- 2025			Fixed Charges	Charges KW BBMP		BBMP/C	/CMC/ULB in Rs.		Charges
	Billing Feriou				Slab 1	5.00)	145			725.00
9	Reading Date	01-05	-2025	1	Total Fixed charges				725.00		
10	Bi-Directional Meter SI No (Main/Check)	BD10	09411		MD Penalty	Excess MD Recorded	Rate		ate	Charges	
					Charges	0		0			0
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]						
Α	Present Reading	4634.1	5249	24B	Energy Charges				Units	Rate (R	s) Amount (Rs)
	Previous Reading	4353.5	4765.2	25	EC Slab 1			0	-	.8 0	
в					FAC Slab 1				0		.3 0
					P & G Surcharge (GOK Portion) 1			0.00	0.0		
12	Difference	280.6	483.8	26	Total Energy charges + FAC + P & G				0		
13	Meter Constant			27	Discounted Energy Rebate: 0 at Rs : -0.8				-0		
14	Energy Import / Export	280.6 483.8									
	Less/Add:Cons	0 0		- 28	Tax on Energy Charges @ 9%			0			
15	Net Import /Export :	0	203.2	29	Tax 0.20 on Self Consumption: 0				0		
16	Recorded MD	4.5	3.64	30	Solar Rebate			-125			
17	Total Load In KVA	NA	NA	31	Tax on TOD charges @ 9%			0			
18	Total Load In KW (in Case of LT installations)	4.5	3.64	32	Power Factor Penalty				0		
19	Power Factor 0.91			33	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			jes/	-526.00		
20	SRTPV Meter Details :				Credits, Adjustments/Round off adj				0		
				34	Amount to be paid by Consumer				600.00		
					Amount to be paid to by BESCOM			811.00			
i	SRTPV Meter SI NO			35	Net Amount to be paid by Consumer			0			
ii	Present Reading 36553			36	Net Amount to be paid to by BESCOM				211.00		
iii	Previous Reading		35952		TDS (0.1% on Cummelative Bouments shows 50 Latter in						
iv	Difference (II-III)	Difference (II-III) 601			TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0			
v	Meter Constant		0								
vi	vi Total (4*5) 0			40	Due Date for Payment				30-05-2025		
Average Generation Per Day			0		Name						
				Counter	Signed						
Manager(CBC) Assista				nt Genera	al Manager(CBC)	General Manager (DSM)					