



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 - December-2025

PAN Number:	O&M Sub-Division: VEERASANDRA	Bill Number:132510425C010052
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1	RR No.	VGT37406	21	Cost of Purchase	Without Subsidy	With Subsidy
2	Account ID	5837542			3.79	N/A
3	Name and Address:	NAVYA S KAMATH AND MIDHUL MUKUND-SITE NO.154,PIONIER LAKEDEW RESIDENCYGATTAHALLI VILLAGE,SARJAPURA HOBLI,0	22	whether the consumer has availed MNRE subsidy (Yes or No)	NO	
4	Meter-Reader Code	1325155	23	Gross Amount payable to Consumer	402.00	
5	Tariff	LT1-Rural		DERS Base Consumption	NA	
6	Sanctioned Load	15 KW	A	To be paid by Consumer		
7	Solar Installed capacity in KWP	7.1500				
8	Billing Period	01-11-2025 TO 01-12-2025		Fixed Charges	KW	Rate
				Slab 1	15.00	145
9	Reading Date	01-12-2025	I	Total Fixed charges	2,175.00	
10	Bi-Directional Meter SI No (Main/Check)	524676	II	MD Penalty Charges	Excess MD Recorded	Rate
					0.00 * 1	0
						Charges
						0.00
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]	
A	Present Reading	5358	8278	24B	Energy Charges	Units
B	Previous Reading	4881	7695	25	EC Slab 1	Rate (Rs)
					0	0
					FAC Slab 1	Amount (Rs)
					0	0
					P & G Surcharge(GOK Portion)1	0
					0	0
12	Difference	477	583	26	Total Energy charges + FAC + P & G	0
13	Meter Constant	1		27	Discounted Energy Rebate: 0 at Rs : -0	-0
14	Energy Import / Export	477	583	28	Tax on Energy Charges @ 9%	0
	Less/Add:Cons	0	0			
15	Net Import /Export :	0	106	29	Tax 0.20 on Self Consumption: 0.00	0
16	Recorded MD	0	0	30	Solar Rebate (178.75)	-178.75
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)	0	0	33	PF Penalty (Recorded PF : 0.97)	0
				34	Total Others	126.00
				35	Interest on Deposit	0
19	Power Factor	0.97		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery	-20,353.00
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj	-0.25
				38	Amount to be paid by Consumer	-18,231.00
				39	Amount to be paid to by BESCOM	402.00
i	SRTPV Meter SI NO	E135644		40	Net Amount to be paid by Consumer	-18,231.00
ii	Present Reading	15123		41	Net Amount to be paid to Consumer	402.00
iii	Previous Reading	14448		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)	0
iv	Difference (II-III)	675				
v	Meter Constant	1				
vi	Total (4*5)	675		43	Due Date for Payment	30-12-2025
	Average Generation Per Day	0		44	Amount in Words	Negative Eighteen Thousand Two Hundred and Thirty One Rupees only

Assistant Accounts Officer

Assistant Executive Engineer

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5837542
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	-18,231.00