

		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 - October-2025									
PAN Number:				O&M Sub-Division: VEERASANDRA				Bill Number:1325199007926			
1	RR No.	VSHT44			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	5034215							2.76	N/A	
3	Name and Address:	M/S CONTINENTAL AUTOMOTIVE-SURVEY NOS 1718 19 20SOUTH GATE PLOT NO VEERASANDRA INDUSTRIARE HOSUR MAIN ROADBENGALURU 5601000			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	1325115			23	Gross Amount payable to Consumer				0	
5	Tariff	HT2A				DERS Base Consumption				0	
6	Sanctioned Load in KVA	3200 KVA			A	To be paid by Consumer					
7	Solar Installed capacity in KWP	300.0900									
8	Billing Period	01-09-2025 TO 01-10-2025				Fixed/Demand Charges		KVA	Rate	Charges	
						Slab 1		2,880.00	345	9,93,600.00	
9	Reading Date	01-10-2025			I	Total Fixed charges				9,93,600.00	
10	Bi-Directional Meter SI No (Main/Check)	X16006286			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	1732.82	6.01		24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	1694.33	6.01		25	EC Slab 1			88,575.00	6.6	5,84,595.00
						FAC Slab 1			88,575.00	0.3	26,572.50
						P & G Surcharge (GOK Portion) 1			88,575.00	0.36	31,887.00
12	Difference	38.49	0		26	Total Energy charges + FAC + P & G			6,43,054.50		
13	Meter Constant	17500			27	Discounted Energy Rebate: 0 at Rs : - 1.6			-0		
14	Energy Import / Export	673575	0		28	Tax on Energy Charges @ 9%			52,613.55		
	Less/Add:Cons	585000	0								
15	Net Import /Export :	88575	0		29	Tax 0.20 on Self Consumption: 0			0		
16	Recorded MD	0.117	0		30	TOD Charges			0		
17	Total Load In KVA	2047.5	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			1,69,650.00		
					35	Interest on Deposit			0		
19	Power Factor	0.99			36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			0		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			-0.05		
					38	Amount to be paid by Consumer			33,00,358.05		
					39	Amount to be paid to by BESCOM			0		
i	SRTPV Meter SI NO		3809410		40	Net Amount to be paid by Consumer			33,00,358.00		
ii	Present Reading		12966.2		41	Net Amount to be paid to Consumer			0		
iii	Previous Reading		12685		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0		
iv	Difference (II-III)		281.2								
v	Meter Constant		100								
vi	Total (4*5)		28120		43	Due Date for Payment			15-10-2025		
Average Generation Per Day			0		44	Amount in Words		Thirty Three Lakhs Three Hundred and			

				Fifty Eight Rupees only
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TOD Meter Readings for Meter Serial Number:X16006286													
Time Zone	Name of the Zone	Previous Readings	Present Readings	Difference	Meter Constant	Consumption	MD(Kw)	Captive Wheeled Energy	Non Captive Wheeled Energy	Total Wheeled Energy	Bill Units	DERS	EC of TOD
06:00 to 09:00 Hrs(0)	Morning Peak	331.02	337.98	6.96	17500	121800	0	0	105783	105783	0	0	0
09:00 to 18:00 Hrs(0)	Normal	782.613	800.743	18.13	17500	317275	0	0	275553	275553	0	0	0
18:00 to 22:00 Hrs(+1)	On Peak	229.8	234.91	5.11	17500	89425	0	0	77666	77666	0	0	0
22:00 to 06:00 Hrs(-1)	Off Peak	350.9	359.19	8.29	17500	145075	0	0	125999	125999	0	0	0
TOTAL		1694.333	1732.823	38.49		673575		0	0	0	0	0	0

SRTPV TOD Meter Readings for Meter Serial Number:X16006286						
Time Zone	Name of the Zone	Previous Readings	Present Readings	Difference	Meter Constant	Consumption
06:00 to 09:00 Hrs(0)	Morning Peak	0	0	0	17500	0
09:00 to 18:00 Hrs(0)	Normal	0	0	0	17500	0
18:00 to 22:00 Hrs(+1)	On Peak	0	0	0	17500	0
22:00 to 06:00 Hrs(-1)	Off Peak	0	0	0	17500	0
Total		0	0	0	-	0
Assistant Accounts Officer				Assistant Executive Engineer		

Details for NEFT/RTGS This Bill Payment only.

Beneficiary NameBESCOM

Account Number5034215

Bank NameBank Of India

BranchCantonment

IFSC CODEBKID00BSCOM

Amount33,00,358.00