

		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: DODDABALAPURA (U)				Bill Number:1114111259010001				
1	RR No.	L70137			21	Cost of Purchase			Without Subsidy	With Subsidy		
2	Account ID	5077307							3.79	N/A		
3	Name and Address:	SRI M A BHASKARACHAR-HOSAHUDYA561203			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO			
4	Meter-Reader Code	1114111			23	Gross Amount payable to Consumer				0		
5	Tariff	LT1-Rural				DERS Base Consumption				NA		
6	Sanctioned Load	4 KW			A	To be paid by Consumer						
7	Solar Installed capacity in KWP	2.7500										
8	Billing Period	10-07-2025 TO 01-09-2025				Fixed Charges		KW	Rate	Charges		
						Slab 1		4.00	145	986.00		
9	Reading Date	01-09-2025			I	Total Fixed charges				986.00		
10	Bi-Directional Meter SI No (Main/Check)	533225 A			II	MD Penalty Charges	Excess MD Recorded	Rate		Charges		
							0.00		0		0.00	
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]							
A	Present Reading	197	18.3	24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)		
B	Previous Reading	3.5	1.43	25	EC Slab 1			257.63	5.8	1,494.25		
					FAC Slab 1			151.55	0.36	54.56		
					FAC Slab 2			106.08	0.39	41.37		
					P & G Surcharge (GOK Portion) 1			257.63	0.36	92.75		
12	Difference	193.5	16.87	26	Total Energy charges + FAC + P & G			1,682.93				
13	Meter Constant	1			27	Discounted Energy Rebate: 0 at Rs : - 0			-0			
14	Energy Import / Export	193.5	16.87	28	Tax on Energy Charges @ 9%			134.48				
	Less/Add:Cons	81	0									
15	Net Import /Export :	257.63	0	29	Tax 0.20 on Self Consumption: 0			0				
16	Recorded MD	0.01	0	30	Solar Rebate (68.75)			-68.75				
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)	0.01	0	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			-201.00			
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj			0.34				
				38	Amount to be paid by Consumer			2,534.00				
				39	Amount to be paid to by BESCOM			0				
i	SRTPV Meter SI NO		E060941	40	Net Amount to be paid by Consumer			2,534.00				
ii	Present Reading		9320.9	41	Net Amount to be paid to Consumer			0				
iii	Previous Reading		1.43	42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0				
iv	Difference (II-III)		9319.47									
v	Meter Constant		1									
vi	Total (4*5)		9319.47	43	Due Date for Payment			15-09-2025				
Average Generation Per Day			0	44	Amount in Words			Two Thousand Five Hundred and Thirty Four Rupees only				

Assistant Accounts Officer	Assistant Executive Engineer
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Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5077307
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	2,534.00