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PAN Number:				O&M Sub-Division: AVALAHALLI				Bill Number:112510625A020317			
1	RR No.	2AVL9582		21	Cost of Purchase			Without Subsidy	With Subsidy		
2	Account ID	4675527						3.79	N/A		
3	Name and Address:	CHALASANI LAKSHMI-0SEEGEHALLI0		22	whether the consumer has availed MNRE subsidy (Yes or No)			NO			
4	Meter-Reader Code	1125106		23	Gross Amount payable to Consumer				512.00		
5	Tariff	LT1-Rural			DERS Base Consumption				NA		
6	Sanctioned Load	10 KW		A	To be paid by Consumer						
7	Solar Installed capacity in KWP	8.1200									
8	Billing Period	02-09-2025 TO 02-10-2025			Fixed Charges		KW	Rate	Charges		
					Slab 1		10.00	145	1,450.00		
9	Reading Date	02-10-2025		I	Total Fixed charges				1,450.00		
10	Bi-Directional Meter SI No (Main/Check)	X2432193		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	6408	6592	24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)	
B	Previous Reading	5871	5920	25	EC Slab 1			0	0	0	
					FAC Slab 1			0	0	0	
					P & G Surcharge (GOK Portion) 1			0	0	0	
12	Difference	537	672	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	537	672	28	Tax on Energy Charges @ 9%			0			
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	135	29	Tax 0.20 on Self Consumption: 0			0			
16	Recorded MD	4.98	0	30	Solar Rebate (203)			-203			
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)	4.98	0	33	Power Factor Penalty			0			
				34	Total Others			0			
				35	Interest on Deposit			0			
19	Power Factor	0.9		36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			0			
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj			0			
				38	Amount to be paid by Consumer			1,247.00			
				39	Amount to be paid to by BESCOM			512.00			
i	SRTPV Meter SI NO		C795179	40	Net Amount to be paid by Consumer			735.00			
ii	Present Reading		51293	41	Net Amount to be paid to Consumer			0			
iii	Previous Reading		50133	42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0			
iv	Difference (II-III)		1160								
v	Meter Constant		1								
vi	Total (4*5)		1160	43	Due Date for Payment			16-10-2025			
Average Generation Per Day			0	44	Amount in Words		Seven Hundred and Thirty Five Rupees only				
Assistant Accounts Officer				Assistant Executive Engineer							

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	4675527
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	735.00