

	<b>Bangalore Electricity Supply Company (BESCOM)</b>										
	Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -NELAMANGALA										
	NET Metering SRTPV Bill For the Month - July-2025										
PAN Number:				O&M Sub-Division: NELAMANGALA				Bill Number:1112172257020010			
1	RR No.	NL186858			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	5912151							3.2	N/A	
3	Name and Address:	MADHURI NAGANAND AND NAGANAND S S -SY NO:-67/3 MATNAKURCHI KASABA HOBLI NELAMANGALA TALUK 562123			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	1112172			23	Gross Amount payable to Consumer				97.00	
5	Tariff	LT1-Rural				DERS Base Consumption				NA	
6	Sanctioned Load	17 KW			A						
7	Solar Installed capacity in KWP	14.7200				To be paid by Consumer					
8	Billing Period	02-06-2025 TO 02-07-2025				Fixed Charges		KW	Rate	Charges	
						Slab 1		17.00	145	2,465.00	
9	Reading Date	02-07-2025			I	Total Fixed charges				2,465.00	
10	Bi-Directional Meter SI No (Main/Check)	X2392932			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	1310.3	2736		24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	881.5	2276.9		25	EC Slab 1			0	0	0
						FAC Slab 1			0	0	0
						P & G Surcharge (GOK Portion) 1			0	0	0
12	Difference	428.8	459.1		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	428.8	459.1		28	Tax on Energy Charges @ 9%			0		
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	30.3		29	Tax 0.20 on Self Consumption: 0.00			0		
16	Recorded MD	6.44	0		30	Solar Rebate (0)			-0		
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)	6.44	0		33	Power Factor Penalty			0		
					34	Total Others			0		
					35	Interest on Deposit			0		
19	Power Factor	0.97			36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			-24,978.00		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			0		
					38	Amount to be paid by Consumer			-22,513.00		
					39	Amount to be paid to by BESCOM			97.00		
i	SRTPV Meter SI NO	24553142		40	Net Amount to be paid by Consumer			-22,513.00			
ii	Present Reading	18251		41	Net Amount to be paid to Consumer			97.00			
iii	Previous Reading	1519.3		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0			
iv	Difference (II-III)	16731.7									
v	Meter Constant	1									
vi	Total (4*5)	16731.7		43	Due Date for Payment			31-07-2025			
Average Generation Per Day			0		44	Amount in Words		Negative Twenty Two Thousand Five Hundred Thirteen Rupees only			
Assistant Accounts Officer					Assistant Executive Engineer						

**Details for NEFT/RTGS This Bill Payment only.**

Beneficiary Name	<b>BESCOM</b>
Account Number	<b>5912151</b>
Bank Name	<b>Bank Of India</b>
Branch	<b>Cantonment</b>
IFSC CODE	<b>BKID00BSCOM</b>
Amount	<b>-22,513.00</b>