

		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: TUMKUR RURAL SUB DIVISION2				Bill Number:2223102259020168			
1	RR No.	TRL43252			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	5898071							N/A	2.25	
3	Name and Address:	PANCHAKASHARIAH T H S/O HANUMANTHAIHAH VAKKODI KH NO 3611/34-S/O HANUMANTHAIHAH VAKKODI KH NO 3611/34572101			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	2223102			23	Gross Amount payable to Consumer				0	
5	Tariff	LT1-Rural				DERS Base Consumption				NA	
6	Sanctioned Load	2 KW			A	To be paid by Consumer					
7	Solar Installed capacity in KWP	2.1600									
8	Billing Period	02-08-2025 TO 02-09-2025				Fixed Charges		KW	Rate	Charges	
						Slab 1		2.00	145	290.00	
9	Reading Date	02-09-2025			I	Total Fixed charges				290.00	
10	Bi-Directional Meter SI No (Main/Check)	JA96914			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	275	1284		24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	223	1076		25	EC Slab 1			0	0	0
						FAC Slab 1			0	0	0
						P & G Surcharge (GOK Portion) 1			0	0	0
12	Difference	52	208		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	52	208		28	Tax on Energy Charges @ 9%			0		
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	156		29	Tax 0.20 on Self Consumption: 0			0		
16	Recorded MD	0.86	0		30	Solar Rebate (50)			-50		
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)	0.86	0		33	Power Factor Penalty			0		
					34	Total Others			0		
					35	Interest on Deposit			0		
19	Power Factor	0.85			36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			1.81		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			0.19		
					38	Amount to be paid by Consumer			242.00		
					39	Amount to be paid to by BESCOM			0		
i	SRTPV Meter SI NO		69980348		40	Net Amount to be paid by Consumer			242.00		
ii	Present Reading		1689		41	Net Amount to be paid to Consumer			0		
iii	Previous Reading		1447		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0		
iv	Difference (II-III)		242								
v	Meter Constant		1								
vi	Total (4*5)		242		43	Due Date for Payment			16-09-2025		
Average Generation Per Day			0		44	Amount in Words		Two Hundred and Forty Two 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	5898071
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	242.00