

PAN Number:

Bangalore Electricity Supply Company (BESCOM)

CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month -September-2025

O&M Sub-Division: TUMKUR RURAL SUB DIVISION2

Bill Number:2223199001009

Cost of Purchase RR No. **TRL28695** 21 Without With Subsidy Subsidy 2 4047812 N/A **Account ID** 2.25 3 Name and Address: **G CHANNABASAVAIAH-VAKKODIO** 22 whether the consumer has availed NO MNRE subsidy (Yes or No) 4 **Meter-Reader Code** 23 151.00 2223102 **Gross Amount payable to Consumer** 5 LT1-Rural **Tariff DERS Base Consumption** NA 6 **Sanctioned Load** 2 KW Α To be paid by Consumer 7 Solar Installed capacity 2 in KWP 8 **Billing Period** 01-08-2025 TO 01-09-2025 **Fixed Charges** KW Rate Charges Slab 1 2.00 145 290.00 9 01-09-2025 I 290.00 **Reading Date Total Fixed charges** 10 **Bi-Directional Meter SI** Ш **MD Penalty** BC1612890 **Excess MD** Rate Charges Recorded No (Main/Check) Charges 0 0 0 **Energy Recorded Energy Export** 11 **Energy Import** 24A **Energy Charges [Units X Rate]** Α **Present Reading** 855 1810 24B **Amount Energy Charges** Units Rate (Rs) (Rs) В **Previous Reading** 751 1639 25 104 171 12 **Difference** 26 Total Energy charges + FAC + P & G 0 13 **Meter Constant** 1 27 Discounted Energy Rebate: 0 at Rs:--0 14 **Energy Import / Export** 104 171 28 Tax on Energy Charges @ 9% 0 0 0 Less/Add:Cons 15 0 0 **Net Import /Export:** 67 29 Tax 0.20 on Self Consumption: 0 16 **Recorded MD** 1.81 0.9 30 Solar Rebate (-50) --50 17 **Total Load In KVA** NA NA 31 Tax on TOD charges @ 9% 0 **TCS Amount** 0 32 18 Total Load In KW (in 0.9 1.81 33 **Power Factor Penalty** 0 Case of LT installations) **Total Others** 0 34 35 **Interest on Deposit** 0 19 ÁQ / Arrears / Short Claims / Late **Power Factor** 0 36 -152.46 Payment Charges/ Penalty/Recovery 0 20 **SRTPV Meter Details:** 37 Credits, Adjustments/Round off adj 95.00 38 Amount to be paid by Consumer 151.00 Amount to be paid to by BESCOM 39 i 40 Net Amount to be paid by Consumer 0 **SRTPV Meter SI NO** 53924646 ii Net Amount to be paid to Consumer **Present Reading** 7554 41 56.00 iii 0 **Previous Reading** 7333 42 TDS (0.1% on Cummalative Payments above 50 Lakhs in FY) iν Difference (II-III) 221 **Meter Constant** 1 ٧ νi Total (4*5) 221 30-09-2025 43 **Due Date for Payment Average Generation Per Day** 44 0 **Amount in Words**

ASD to be paid :100.00 (If paid Ignore)

Assistant Executive Engineer

Assistant Accounts Officer

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name
Account Number
4047812
Bank Name
Bank Of India
Branch
Cantonment
IFSC CODE
BKID00BSCOM

Amount **0.00**