

		Bangalore Electricity Supply Company (BESCOM)									
		CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE									
		NET Metering SRTPV Bill For the Month -July-2025									
PAN Number: ABHPV1422H				O&M Sub-Division: CHANDAPURA				Bill Number:1322199007633			
1	RR No.	CDPHT638			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	1950670							3.2	N/A	
3	Name and Address:	JULIET V SAMUEL M S INTERPLAST-SY NO 78/3, IGGALURU VILLAGECHANDAPURA ANEKAL TQSY NO 78/3, IGGALURU VILLAGECHANDAPURA, ANEKAL TQ0			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	1322140			23	Gross Amount payable to Consumer				0	
5	Tariff	HT2A				DERS Base Consumption				0	
6	Sanctioned Load in KVA	150 KVA			A	To be paid by Consumer					
7	Solar Installed capacity in KWP	100.1700									
8	Billing Period	01-06-2025 TO 01-07-2025				Fixed/Demand Charges	KVA	Rate	Charges		
						Slab 1	135.00	345	46,575.00		
9	Reading Date	01-07-2025			I	Total Fixed charges				46,575.00	
10	Bi-Directional Meter SI No (Main/Check)	024007615			II	MD Penalty Charges	Excess MD Recorded	Rate		Charges	
							0	0		0	
11	Energy Recorded	Energy Import	Energy Export		24A	Energy Charges [Units X Rate]					
A	Present Reading	336.129	39.098		24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	305.67	36.865		25	EC Slab 1			21,169.50	6.6	1,39,718.70
						FAC Slab 1			21,169.50	0.19	4,022.21
						P & G Surcharge (GOK Portion) 1			21,169.50	0.36	7,621.02
12	Difference	30.459	2.233		26	Total Energy charges + FAC + P & G			1,51,361.93		
13	Meter Constant	750			27	Discounted Energy Rebate: 0 at Rs : - 1.6			-0		
14	Energy Import / Export	22844.25	1674.75		28	Tax on Energy Charges @ 9%			12,574.68		
	Less/Add:Cons	0	0								
15	Net Import /Export :	21169.5	0		29	Tax 0.20 on Self Consumption: 0			0		
16	Recorded MD	0.106	0.07		30	TOD Charges			0		
17	Total Load In KVA	79.5	52.5		31	Tax on TOD charges @ 9%			0		
					32	TCS Amount			0		
18	Total Load In KW (in Case of LT installations)	NA	NA		33	Power Factor Penalty			0		
					34	Total Others			0		
					35	Interest on Demand			-29833		
19	Power Factor	0.94			36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			0		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			0.39		
					38	Amount to be paid by Consumer			1,80,678.61		
					39	Amount to be paid to by BESCOM			0		
i	SRTPV Meter SI NO		24510660		40	Net Amount to be paid by Consumer			1,80,679.00		
ii	Present Reading		4381		41	Net Amount to be paid to Consumer			0		
iii	Previous Reading		3993		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0		
iv	Difference (II-III)		388								
v	Meter Constant		30								
vi	Total (4*5)		11640		43	Due Date for Payment			15-07-2025		
Average Generation Per Day			0		44	Amount in Words		One Lakhs Eighty Thousand Six Hundred and Seventy Nine 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	1950670
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	1,80,679.00