

PAN Number: NA

Bangalore Electricity Supply Company (BESCOM)

CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month - June-2025

Bill Number:1112199005889

O&M Sub-Division: NELAMANGALA

RR No. NP7072 **Without Subsidy** With Subsidy 21 **Cost of Purchase** 2 **Account ID** 4907868 3.2 3.2 **ARPITHA R - D/O RAVI** whether the consumer has availed MNRE subsidy (Yes or Name and Address: 22 NO 3 NO:30/1 No) JAKKASANDRA562123 4 **Meter-Reader Code** 1112172 23 **Gross Amount payable to Consumer** 0 5 NA **Tariff** LT3A **DERS Base Consumption** 6 **Sanctioned Load 15 KW** Α To be paid by Consumer Solar Installed capacity in 7 3.27 **KWP Fixed Charges KW** BBMP/CMC/ULB in Rs. Charges 8 **Billing Period** 06-02-2025 TO 02-06-2025 Slab 1 28.05 215 6,030.75 9 **Reading Date** 02-06-2025 1 **Total Fixed charges** 6,030.75 **Excess MD** Rate Charges **Bi-Directional Meter SI No MD Penalty** Recorded 10 X2469233 Ш (Main/Check) Charges 0 0 0 **Energy Energy** 11 **Energy Recorded** 24A **Energy Charges [Units X Rate] Export Import Present Reading** 3059 443 Α 24B **Amount** Rate (Rs) **Energy Charges** Units (Rs) EC Slab 1 4,625.11 32,375.77 7 FAC Slab 1 В **Previous Reading** 1.8 1.9 25 2,473.32 0.36 890.40 FAC Slab 2 2,151.79 0.3 645.54 P & G Surcharge (GOK Portion) 1 4,625.11 0.36 1,665.04 Difference 26 Total Energy charges + FAC + P & G 35,576.74 12 3057.2 441.1 13 **Meter Constant** 27 Discounted Energy Rebate: 0 at Rs: -2 -0 **Energy Import / Export** 3057.2 441.1 14 28 Tax on Energy Charges @ 9% 2,913.82 Less/Add:Cons 2009.01 0 **Net Import /Export:** 4625.11 0 Tax 0.20 on Self Consumption: 0 15 29 0 **Solar Rebate** 16 **Recorded MD** 7.32 0 30 0 17 **Total Load In KVA** NA NA 31 Tax on TOD charges @ 9% 0 Total Load In KW (in Case 0 0 18 7.32 32 **Power Factor Penalty** of LT installations) ÁQ / Arrears / Short Claims / Late Payment Charges/ 33 -1,790.20 19 **Power Factor** 0.93 Penalty/Recovery **Interest on Demand** 0 Credits, Adjustments/Round off adj 0.09 20 **SRTPV Meter Details:** 34 Amount to be paid by Consumer 42,763.91 Amount to be paid to by BESCOM 0 **SRTPV Meter SI NO** C925920 Net Amount to be paid by Consumer 42,764.00 35 i ii **Present Reading** 68946.1 36 Net Amount to be paid to Consumer 0 iii 67667.6 **Previous Reading** TDS (0.1% on Cummalative Payments above 50 Lakhs in Difference (II-III) 1278.5 37 0 İ۷ FY) **Meter Constant** 1 ٧ 1278.5 16-06-2025 Total (4*5) 40 **Due Date for Payment** ٧i **Average Generation Per Day** 0 Name **Counter Signed** Manager(CBC) **Assistant General Manager(CBC)** General Manager (DSM)