



# Bangalore Electricity Supply Company (BESCOM)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -SARJAPURA OMU

NET Metering SRTPV Bill For the Month - January-2026

PAN Number: 0		O&M Sub-Division: SARJAPURA OMU		Bill Number:1323299012434	
1	RR No.	TD57594	21	Cost of Purchase	Without Subsidy
2	Account ID	5604639			With Subsidy
3	Name and Address:	SUSHMA B-SITE NO 37 ANNCIYA BLISS GUDIGHATTANAHALLI562125	22	whether the consumer has availed MNRE subsidy (Yes or No)	NO
4	Meter-Reader Code	1323201	23	Gross Amount payable to Consumer	3,152.00
5	Tariff	LT1-Rural		DERS Base Consumption	NA
6	Sanctioned Load	5 KW	A	To be paid by Consumer	
7	Solar Installed capacity in KWP	3.7800			
8	Billing Period	05-05-2025 TO 08-01-2026		Fixed Charges	KW
				Slab 1	40.50
				Rate	145
				Charges	5,872.50
9	Reading Date	08-01-2026	I	Total Fixed charges	5,872.50
10	Bi-Directional Meter SI No (Main/Check)	X02387461	II	MD Penalty Charges	Excess MD Recorded
					Rate
				0	0
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [ Units X Rate]
A	Present Reading	2885	4088	24B	Energy Charges
B	Previous Reading	1.4	1.2	25	Units
12	Difference	2883.6	4086.8	26	Rate (Rs)
				26	Amount (Rs)
13	Meter Constant	1	27	Total Energy charges + FAC + P & G	0
14	Energy Import / Export	2883.6	4086.8	28	Discounted Energy Rebate: 0 at Rs : -0.8
	Less/Add:Cons	0	0	28	Tax on Energy Charges @ 9%
15	Net Import /Export :	0	1203.2	29	0
16	Recorded MD	2.69	3.48	30	Tax 0.20 on Self Consumption: 0.00
17	Total Load In KVA	NA	NA	31	Solar Rebate (-94.5)
				31	-94.5
18	Total Load In KW (in Case of LT installations)	2.69	3.48	32	Tax on TOD charges @ 9%
				32	0
				33	TCS Amount/IVR
				33	0
				34	PF Penalty (Recorded PF : 0.99)
				34	0
				35	Total Others
				35	1.10
19	Power Factor	0.99	36	Interest on Deposit	-287
				36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery
20	SRTPV Meter Details :		37	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery	-4,297.03
i	SRTPV Meter SI NO	03401434	40	Credits, Adjustments/Round off adj	0
ii	Present Reading	9154	41	Amount to be paid by Consumer	1,195.07
iii	Previous Reading	3936	42	Amount to be paid to by BESCOM	3,152.00
iv	Difference (II-III)	5218	42	Net Amount to be paid by Consumer	0
v	Meter Constant	1	43	Net Amount to be paid to Consumer	1,956.93
vi	Total (4*5)	5218	43	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)	0
	Average Generation Per Day	0	44	Due Date for Payment	06-02-2026
			44	Amount in Words	
Assistant Accounts Officer			Assistant Executive Engineer		
ASD to be paid :110.00 (If paid Ignore)					

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

Beneficiary Name	<b>BESCOM</b>
Account Number	<b>5604639</b>
Bank Name	<b>Bank Of India</b>
Branch	<b>Cantonment</b>
IFSC CODE	<b>BKID00BSCOM</b>
Amount	<b>0.00</b>