



Bangalore Electricity Supply Company (BESCOM)

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

NET Metering SRTPV Bill For the Month - February-2026

PAN Number:	O&M Sub-Division: TURUVEKERE	Bill Number:2233199003188
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1	RR No.	TKL7267	21	Cost of Purchase	Without Subsidy	With Subsidy
2	Account ID	1567660			2.93	N/A
3	Name and Address:	SIDDESH M.C.- BEHIND BUSSTAND0	22	whether the consumer has availed MNRE subsidy (Yes or No)	NO	
4	Meter-Reader Code	2233111	23	Gross Amount payable to Consumer	421.00	
5	Tariff	LT1-Rural		DERS Base Consumption	NA	
6	Sanctioned Load	4 KW	A	To be paid by Consumer		
7	Solar Installed capacity in KWP	4				
8	Billing Period	09-01-2026 TO 01-02-2026		Fixed Charges	KW	Rate
				Slab 1	3.08	145
9	Reading Date	01-02-2026	I	Total Fixed charges	446.60	
10	Bi-Directional Meter SI No (Main/Check)	54268056	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	513	653.96	24B	Energy Charges	Units
B	Previous Reading	2.57	0	25	Rate (Rs)	Amount (Rs)
12	Difference	510.43	653.96	26	Total Energy charges + FAC + P & G	0
13	Meter Constant	1		27	Discounted Energy Rebate: 0 at Rs : -0.8	-0
14	Energy Import / Export	510.43	653.96	28	Tax on Energy Charges @ 9%	0
	Less/Add:Cons	0	0			
15	Net Import /Export :	0	143.53	29	Tax 0.20 on Self Consumption: 0.00	0
16	Recorded MD	3.8	2.87	30	Solar Rebate (-100)	-100
17	Total Load In KVA	NA	NA	31	Tax on TOD charges @ 9%	0
				32	TCS Amount/IVR	0
18	Total Load In KW (in Case of LT installations)	3.8	2.87	33	PF Penalty (Recorded PF : 0)	0
				34	Total Others	2.40
				35	Interest on Deposit	0
19	Power Factor	0		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery	350.00
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj	0
				38	Amount to be paid by Consumer	699.00
				39	Amount to be paid to by BESCOM	421.00
i	SRTPV Meter SI NO	BD1155344		40	Net Amount to be paid by Consumer	278.00
ii	Present Reading	8906		41	Net Amount to be paid to Consumer	0
iii	Previous Reading	8130.9		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)	0
iv	Difference (II-III)	775.1				
v	Meter Constant	1				
vi	Total (4*5)	775.1		43	Due Date for Payment	15-02-2026
	Average Generation Per Day	0		44	Amount in Words	Two Hundred and Seventy Eight Rupees only

Assistant Accounts Officer

Assistant Executive Engineer

ASD to be paid :240.00 (If paid Ignore)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	1567660
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	278.00