

		Bangalore Electricity Supply Company (BESCOM)									
		CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE									
		NET Metering SRTPV Bill For the Month -August-2025									
PAN Number: AAACI5640P				O&M Sub-Division: DODDABALAPURA (U)				Bill Number:1114199003837			
1	RR No.	DHTP181			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	3735564							2.87	N/A	
3	Name and Address:	ITC FILTRONA LTD-VEERAPURA SY NO 139,561203			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	1114122			23	Gross Amount payable to Consumer				0	
5	Tariff	HT2A				DERS Base Consumption				151113	
6	Sanctioned Load in KVA	475 KVA			A	To be paid by Consumer					
7	Solar Installed capacity in KWP	335.1700									
8	Billing Period	01-07-2025 TO 01-08-2025				Fixed/Demand Charges		KVA	Rate		Charges
						Slab 1		428.00	345		1,47,660.00
9	Reading Date	01-08-2025			I	Total Fixed charges				1,47,660.00	
10	Bi-Directional Meter SI No (Main/Check)	22011206A			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	1882.887	16.714		24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	1806.835	16.522		25	EC Slab 1			1,89,650.00	6.6	12,51,690.00
						FAC Slab 1			1,51,113.00	0.39	58,934.07
						P & G Surcharge (GOK Portion) 1			1,51,113.00	0.36	54,400.68
12	Difference	76.052	0.192		26	Total Energy charges + FAC + P & G			13,65,024.75		
13	Meter Constant	2500			27	Discounted Energy Rebate: 38,537.00 at Rs : -1.6			-61,659.20		
14	Energy Import / Export	190130	480		28	Tax on Energy Charges @ 9%			1,12,652.10		
	Less/Add:Cons	0	0								
15	Net Import /Export :	189650	0		29	Tax 0.20 on Self Consumption: 0			0		
16	Recorded MD	0.1547	0.04		30	TOD Charges			0		
17	Total Load In KVA	386.75	100		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			0		
19	Power Factor	1			36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			817.65		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			0.38		
					38	Amount to be paid by Consumer			15,61,063.62		
					39	Amount to be paid to by BESCOM			0		
i	SRTPV Meter SI NO		22539636		40	Net Amount to be paid by Consumer			15,61,064.00		
ii	Present Reading		9446.57		41	Net Amount to be paid to Consumer			0		
iii	Previous Reading		9182.57		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0		
iv	Difference (II-III)		264								
v	Meter Constant		120								
vi	Total (4*5)		31680		43	Due Date for Payment			15-08-2025		
Average Generation Per Day			0		44	Amount in Words		Fifteen Lakhs Sixty One Thousand Sixty Four Rupees only			

TOD Meter Readings for Meter Serial Number:22011206A													
Time Zone	Name of the Zone	Previous Readings	Present Readings	Difference	Meter Constant	Consumption	MD(Kw)	Captive Wheeled Energy	Non Captive Wheeled Energy	Total Wheeled Energy	Bill Units	DERS	EC of TOD
06:00 to 10:00 Hrs(0)	Morning Peak	226.657	234.979	8.322	2500	20805	0	0	0	0	0	16536	0
10:00 to 18:00 Hrs(0)	Normal	519.08	542.251	23.171	2500	57927.5	0	0	0	0	0	46040	0
18:00 to 22:00 Hrs(+1)	On Peak	364.976	380.388	15.412	2500	38530	0	0	0	0	0	30623	0
22:00 to 06:00 Hrs(-1)	Off Peak	696.122	725.269	29.147	2500	72867.5	0	0	0	0	0	57914	0
TOTAL		1806.835	1882.887	76.052		190130		0	0	0	0	151113	0

SRTPV TOD Meter Readings for Meter Serial Number:22011206A						
Time Zone	Name of the Zone	Previous Readings	Present Readings	Difference	Meter Constant	Consumption
06:00 to 10:00 Hrs(0)	Morning Peak	2.032	2.045	0.01	2500	32.5
10:00 to 18:00 Hrs(0)	Normal	14.488	14.667	0.18	2500	447.5
18:00 to 22:00 Hrs(+1)	On Peak	0.002	0.002	0	2500	0
22:00 to 06:00 Hrs(-1)	Off Peak	0	0	0	2500	0
Total		16.52	16.71	0.19	-	480.00
Assistant Accounts Officer				Assistant Executive Engineer		

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name

BESCOM

Account Number

3735564

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

15,61,064.00