



1	RR No.	KGL37950		21	Cost of Purchase		Without Subsidy	With Subsidy	
2	Account ID	5576119					0	N/A	
3	Name and Address:	JAYAKUMAR B S S/O LATE SOMASHEKARAI AH-SINGONAHALLI SUR NO 445/401/21/2572130		22	whether the consumer has availed MNRE subsidy (Yes or No)		NO		
4	Meter-Reader Code	2242110		23	Gross Amount payable to Consumer				0
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	5							
8	Billing Period	02-07-2025 TO 01-08-2025			Fixed Charges		KW	Rate	Charges
					Slab 1		5.00	145	703.25
9	Reading Date	01-08-2025		I	Total Fixed charges				703.25
10	Bi-Directional Meter SI No (Main/Check)	53464046		II	MD Penalty Charges	Excess MD Recorded	Rate		Charges
						0.00	0		0.00
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]				
A	Present Reading	1992	2280	24B	Energy Charges		Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	1943	2217	25	EC Slab 1		0	0	0
					FAC Slab 1		0	0	0
					P & G Surcharge (GOK Portion) 1		0	0	0
12	Difference	49	63	26	Total Energy charges + FAC + P & G		0		
13	Meter Constant	1		27	Discounted Energy Rebate: 0 at Rs : - 0		-0		
14	Energy Import / Export	49	63	28	Tax on Energy Charges @ 9%		0		
	Less/Add:Cons	0	0						
15	Net Import /Export :	0	14	29	Tax 0.20 on Self Consumption: 0		0		
16	Recorded MD	3.13	0	30	Solar Rebate		-125		
17	Total Load In KVA	NA	NA	31	Tax on TOD charges @ 9%		0		
				32	TCS Amount		0		
18	Total Load In KW (in Case of LT installations)	3.13	0	33	Power Factor Penalty		0		
				34	Total Others		0		
				35	Interest on Demand		0		
19	Power Factor	0.97		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery		0		
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj		-0.25		
				38	Amount to be paid by Consumer		578.00		
				39	Amount to be paid to by BESCO		0		
i	SRTPV Meter SI NO		67473651	40	Net Amount to be paid by Consumer		578.00		
ii	Present Reading		5004	41	Net Amount to be paid to Consumer		0		
iii	Previous Reading		4891.5	42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)		0		
iv	Difference (II-III)		112.5						
v	Meter Constant		1						
vi	Total (4*5)		112.5	43	Due Date for Payment		15-08-2025		
Average Generation Per Day			0	44	Amount in Words		Five Hundred and Seventy Eight Rupees only		
Assistant Accounts Officer				Assistant Executive Engineer					

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5576119
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	578.00