

## **Bangalore Electricity Supply Company (BESCOM)**

CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month -August-2025

2   Account ID   5576119   2   Whether the consumer has availed MNRE subsidy (Yes or No)   NO   NO	PAN	Number:		O&M Sub-D	O&M Sub-Division: KUNIGAL			Bill Number:2242110258010081				
Name and Address:	1	RR No.	KGL3	7950	21	Cost of Purchase					With	Subsidy
Micro-Reader Code	2	Account ID	5576	3119					0	0 N/A		
Tariff	3	Name and Address:			22			NO				
Sanctioned Load	4	Meter-Reader Code	2242	2110	23	Gross	le to Cons	sumer 0			0	
	5	Tariff	LT1-F	Rural		DERS Base Consumption NA						NA
In KMP   Billing Period   Billing Per	6	Sanctioned Load	5 K		A	To be paid by Consumer						
Reading Date	7		5	;								
Packing Date   01-08-2025   1	8	Billing Period	02-07-2025 TC	O 01-08-2025					Rate	•		irges
10   Bi-Directional Meter Si No (Main/Check)   Bi-Directional Meter S									145		703	3.25
No (Main/Check)   No (Main/	9	Reading Date	01-08-	-2025	<u> </u>	Total Fixed charges			703.25		)3.25	
	10		53464	53464046		1			Rate		Charges	
A         Present Reading         1992         2280         24B         Energy Charges         Units         Rate (Rs)           B         Previous Reading         1943         2217         25         EC Slab 1         0						0.00			0		0.00	
Previous Reading	11	Energy Recorded	Energy Import	Energy Export	24A		Energy Charges [ Units X Rate]					
Base	Α	Present Reading	1992	2280	24B	Energy Charge	es				ate (Rs) Amoun	
P & G Surcharge (GOK Portion) 1	В	Previous Reading	1943	2217	25					`		(Rs) 0
12   Difference										0		0
Meter Constant   1						P & G Surcharge (GOK Portion) 1		) 1	0	<u> </u>	0 0	
Total Load In KW (in Case of LT installations)   Total Load STPV Meter Details   STPV Meter SI NO   STPV Meter SI NO   STPV Meter Claims   STRIPV Meter SI NO   STRIPV Meter Claims   STRIPV Meter C	12	Difference	49	63	26	Total Energy charges + FAC + P & G			0			
Less/Add:Cons   0	13	Meter Constant	1	1	27				-0			
15   Net Import /Export   0	14	Energy Import / Export	49	63	28	Tax on Energy Charges @ 9%			0			
16		Less/Add:Cons	0	0								
Total Load In KVA	15	Net Import /Export :	0	14	29	Tax 0.20 on	Self Consumption	on: 0	0			
18	16	Recorded MD	3.13	0	30	Solar Rebate			-125			
18	17	Total Load In KVA	NA	NA	31	Tax on TOD charges @ 9%		)%	0			
Case of LT installations   34   Total Others   0	ı				32	TCS Amount			0			
19   Power Factor   0.97   36   ÂQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery   0	18	Case of LT	3.13	0	33	Power Factor Penalty		0				
19   Power Factor   0.97   36   AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery   0		installations)			34	т	Total Others			0		
Payment Charges/ Penalty/Recovery				İ	35	Interest on Demand			0			
38   Amount to be paid by Consumer   578.00     39   Amount to be paid to by BESCOM   0	19	Power Factor	Power Factor 0.97							0		
i SRTPV Meter SI NO 67473651 40 Net Amount to be paid to by BESCOM 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) iv Difference (II-III) 112.5 v Meter Constant 1	20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj -0.25						
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) iv Difference (II-III) 112.5  v Meter Constant 1	l				38					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) iv Difference (II-III) 112.5  v Meter Constant 1					39				0			
iii Previous Reading 4891.5 42 TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)  iv Difference (II-III) 112.5  v Meter Constant 1	i	SRTPV	Meter SI NO	67473651	40	Net Amount to be paid by Consumer		nsumer	578.00			
iv Difference (II-III) 112.5  v Meter Constant 1	ii	Prese	Present Reading		41	Net Amount to be paid to Consumer		0				
iv     Difference (II-III)     112.5       v     Meter Constant     1	iii	Previous Reading		4891.5	42			0				
	iv	Diffe	Difference (II-III)			apove ou Lakns In FY)						
vi Total (4*5) 112.5 43 Due Date for Payment 15-08-2025	V	Mete	r Constant	1								
	vi	To	Total (4*5)		43	Due Date for Payment			15-08-	5-08-2025		
Average Generation Per Day 0 44 Amount in Words Five Hundred and Seventy Rupees only	Average Generation Per Day			0	44	Amount	in Words	Five	e Hundred and Seventy Eight Rupees only			

**Assistant Executive Engineer** 

**Assistant Accounts Officer** 

## 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**