

Bangalore Electricity Supply Company (BESCOM)									
CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE									
NET Metering SRTPV Bill For the Month - July-2025									
PAN Number: AEEPK0894G				O&M Sub-Division: TUMKUR RURAL SUB DIVISION1			Bill Number: 2222199001161		
1	RR No.	RHT65		21	Cost of Purchase	Without Subsidy	With Subsidy		
2	Account ID	4359215				5.67	N/A		
3	Name and Address:	RAMESH KUMAR.P-572101		22	whether the consumer has availed MNRE subsidy (Yes or No)		NO		
4	Meter-Reader Code	2222107		23	Gross Amount payable to Consumer			0	
5	Tariff	HT2A			DERS Base Consumption			0	
6	Sanctioned Load in KVA	30 KVA		A	To be paid by Consumer				
7	Solar Installed capacity in KWP	150							
8	Billing Period	01-02-2025 TO 01-04-2025			Fixed/Demand Charges	KVA	Rate	Charges	
					Slab 1	54.00	340	18,360.00	
9	Reading Date	01-04-2025		I	Total Fixed charges			18,360.00	
10	Bi-Directional Meter SI No (Main/Check)	0234563		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	43.2	1150.6	24B	Energy Charges	Units	Rate (Rs)	Amount (Rs)	
B	Previous Reading	42	0	25	EC Slab 1	1,200.00	6.9	8,280.00	
					FAC Slab 1	600.00	0.17	102.00	
					FAC Slab 2	600.00	0.22	132.00	
12	Difference	1.2	1150.6	26	Total Energy charges + FAC + P & G			8,514.00	
13	Meter Constant	1000		27	Discounted Energy Rebate: 0 at Rs : - 1.9			-0	
14	Energy Import / Export	1200	1150600	28	Tax on Energy Charges @ 9%			745.20	
	Less/Add:Cons	0	0						
15	Net Import /Export :	0	1149400	29	Tax 0.20 on Self Consumption: 0			0	
16	Recorded MD	0	0	30	TOD Charges			0	
17	Total Load In KVA	0	0	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			4,036.00	
				35	Interest on Demand			0	
19	Power Factor	0		36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			42,806.77	
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj			0.18	
				38	Amount to be paid by Consumer			0	
				39	Amount to be paid to by BESCOM			0	
i	SRTPV Meter SI NO	3130786		40	Net Amount to be paid by Consumer			0	
ii	Present Reading	0		41	Net Amount to be paid to Consumer			0	
iii	Previous Reading	0		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0	
iv	Difference (II-III)	0							
v	Meter Constant	0							
vi	Total (4*5)	0		43	Due Date for Payment			15-04-2025	
Average Generation Per Day		0		44	Amount in Words		Seventy One Thousand Seven Hundred and Twenty Nine Rupees only		