

		Bangalore Electricity Supply Company (BESCOM)									
		Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -CHIKKABALLAPURA RURAL									
		NET Metering SRTPV Bill For the Month - November-2025									
PAN Number:				O&M Sub-Division: CHIKKABALLAPURA RURAL				Bill Number:1212199001964			
1	RR No.	MSRSCL205		21	Cost of Purchase		Without Subsidy	With Subsidy			
2	Account ID	9008589					N/A	3.2			
3	Name and Address:	D R NARASIMHAMURTHY-HL NO.754 AT PERESANDRA CROSS		22	whether the consumer has availed MNRE subsidy (Yes or No)		NO				
4	Meter-Reader Code	1212107		23	Gross Amount payable to Consumer				3,090.00		
5	Tariff	LT3A-Rural			DERS Base Consumption				NA		
6	Sanctioned Load	15 KW		A							
7	Solar Installed capacity in KWP	14.8500			To be paid by Consumer						
8	Billing Period	01-10-2025 TO 01-11-2025			Fixed Charges		KW	Rate	Charges		
					Slab 1		15.00	215	3,225.00		
9	Reading Date	01-11-2025		I	Total Fixed charges				3,225.00		
10	Bi-Directional Meter SI No (Main/Check)	24555388		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	1904.1	11158.5	24B	Energy Charges		Units	Rate (Rs)		Amount (Rs)	
B	Previous Reading	1466	9754.9	25							
12	Difference	438.1	1403.6	26	Total Energy charges + FAC + P & G				0		
13	Meter Constant	1		27	Discounted Energy Rebate: 0 at Rs : -2				-0		
14	Energy Import / Export	438.1	1403.6	28	Tax on Energy Charges @ 9%				0		
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	965.5	29	Tax 0.20 on Self Consumption: 0.00				0		
16	Recorded MD	2.5	2.8	30	Solar Rebate (0)				-0		
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)	2.5	2.8	33	Power Factor Penalty				0		
				34	Total Others				0		
				35	Interest on Deposit				0		
19	Power Factor	0.9		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery				0		
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj				0		
				38	Amount to be paid by Consumer				3,225.00		
				39	Amount to be paid to by BESCOM				3,090.00		
i	SRTPV Meter SI NO	24555388		40	Net Amount to be paid by Consumer				135.00		
ii	Present Reading	12864.5		41	Net Amount to be paid to Consumer				0		
iii	Previous Reading	11186.9		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)				0		
iv	Difference (II-III)	1677.6									
v	Meter Constant	1									
vi	Total (4*5)	1677.6		43	Due Date for Payment				15-11-2025		
Average Generation Per Day			0	44	Amount in Words			One Hundred and Thirty Five Rupees only			
Assistant Accounts Officer				Assistant Executive Engineer							

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	9008589
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	135.00