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	CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE										
	NET Metering SRTPV Bill For the Month - June-2025										
PAN Number:				O&M Sub-Division: KUDUR				Bill Number:1342199002193			
1	RR No.	KRP1845		21	Cost of Purchase			Without Subsidy	With Subsidy		
2	Account ID	4459451						6.61	7.2		
3	Name and Address:	RAVIKUMAR D-KUDUR0		22	whether the consumer has availed MNRE subsidy (Yes or No)			NO			
4	Meter-Reader Code	1342128		23	Gross Amount payable to Consumer						0
5	Tariff	LT5			DERS Base Consumption						NA
6	Sanctioned Load	40 HP		A	To be paid by Consumer						
7	Solar Installed capacity in KWP	30									
8	Billing Period	01-03-2025 TO 05-06-2025			Fixed Charges		KVA	BBMP/CMC/ULB in Rs.		Charges	
					Slab 1		88.00	150		13,200.00	
					Slab 2		37.20	140		5,208.00	
9	Reading Date	05-06-2025		I	Total Fixed charges						18,408.00
10	Bi-Directional Meter SI No (Main/Check)	03030580		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	365.46	12420.64	24B							
B	Previous Reading	365.46	12420.64	25	Energy Charges		Units	Rate (Rs)		Amount (Rs)	
12	Difference	0	0	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	0	0	28	Tax on Energy Charges @ 9%				0		
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	0	29	Tax 0.20 on Self Consumption: 0				0		
16	Recorded MD	0	0	30	Solar Rebate				0		
17	Total Load In KVA	NA	NA	31	Tax on TOD charges @ 9%				0		
18	Total Load In KW (in Case of LT installations)	0	0	32	Power Factor Penalty				0		
19	Power Factor	0		33	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery				60,789.82		
20	SRTPV Meter Details :			34	Interest on Demand			0			
					Credits, Adjustments/Round off adj			0.18			
					Amount to be paid by Consumer			79,197.82			
					Amount to be paid to by BESCOM			0			
i	SRTPV Meter SI NO	3030572		35	Net Amount to be paid by Consumer				79,198.00		
ii	Present Reading	0		36	Net Amount to be paid to Consumer				0		
iii	Previous Reading	0		37	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)				0		
iv	Difference (II-III)	0									
v	Meter Constant	10									
vi	Total (4*5)	0		40	Due Date for Payment				19-06-2025		
Average Generation Per Day		0			Name						
		Counter Signed									
Manager(CBC)		Assistant General Manager(CBC)			General Manager (DSM)						