



# Bangalore Electricity Supply Company (BESCOM)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -DEVANAHALLI

NET Metering SRTPV Bill For the Month - December-2025

PAN Number: 0	O&M Sub-Division: DEVANAHALLI	Bill Number:112412825C010172
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1	RR No.	DVHL15498	21	Cost of Purchase	Without Subsidy	With Subsidy
2	Account ID	5719170			2.62	N/A
3	Name and Address:	NAVITHA N G-DOOR NO 163W NO 22SHUBODHYA LAYOUTDEVANAHALLI TOWN562110	22	whether the consumer has availed MNRE subsidy (Yes or No)	NO	
4	Meter-Reader Code	1124128	23	Gross Amount payable to Consumer	533.00	
5	Tariff	LT1-Rural		DERS Base Consumption	NA	
6	Sanctioned Load	3 KW	A	To be paid by Consumer		
7	Solar Installed capacity in KWP	3.1800				
8	Billing Period	08-11-2025 TO 01-12-2025		Fixed Charges	KW	Rate
				Slab 1	3.00	145
9	Reading Date	01-12-2025	I	Total Fixed charges	348.00	
10	Bi-Directional Meter SI No (Main/Check)	Q1031270	II	MD Penalty Charges	Excess MD Recorded	Rate
					0.00 * 0.8	0
					0	0.00
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [ Units X Rate]	
A	Present Reading	358	1341	24B	Energy Charges	Units
B	Previous Reading	268	1047.5	25	EC Slab 1	Rate (Rs)
					0	0
					FAC Slab 1	Amount (Rs)
					0	0
					P & G Surcharge(GOK Portion)1	0
12	Difference	90	293.5	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	90	293.5	28	Tax on Energy Charges @ 9%	0
	Less/Add:Cons	0	0			
15	Net Import /Export :	0	203.5	29	Tax 0.20 on Self Consumption: 0.00	0
16	Recorded MD	1.83	0	30	Solar Rebate (75)	-75
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)	1.83	0	33	PF Penalty (Recorded PF : 0.99)	0
				34	Total Others	0
				35	Interest on Deposit	0
19	Power Factor	0.99		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	273.00
				39	Amount to be paid to by BESCOM	533.00
i	SRTPV Meter SI NO	A9519315		40	Net Amount to be paid by Consumer	0
ii	Present Reading	4490		41	Net Amount to be paid to Consumer	260.00
iii	Previous Reading	4190.2		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)	0
iv	Difference (II-III)	299.8				
v	Meter Constant	1				
vi	Total (4*5)	299.8		43	Due Date for Payment	30-12-2025
	Average Generation Per Day	0		44	Amount in Words	

Assistant Accounts Officer

Assistant Executive Engineer

### Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	<b>BESCOM</b>
Account Number	<b>5719170</b>
Bank Name	<b>Bank Of India</b>
Branch	<b>Cantonment</b>
IFSC CODE	<b>BKID00BSCOM</b>
Amount	<b>0.00</b>