

Bangalore Electricity Supply Company (BESCOM)

CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month - May-2025

PAN Number: AADCG1763C **O&M Sub-Division: VIDYANAGAR** Bill Number:1126199002779 Without Subsidy RR No. VNHT35 With Subsidy 21 **Cost of Purchase** 4919613 2 **Account ID** 3.2 0 **DGM GAIL GAS LIMITED**whether the consumer has availed MNRE subsidy (Yes or 3 Name and Address: 22 NO 560110 4 **Meter-Reader Code** 1126123 **Gross Amount payable to Consumer** 23 0 5 Tariff HT2B **DERS Base Consumption** 0 Sanctioned Load in KVA 6 **244 KVA** To be paid by Consumer Α **Solar Installed capacity** 7 0 in KWP **Fixed/Demand Charges** BBMP/CMC/ULB in Rs. KVA Charges 01-04-2025 TO 01-05-2025 **Billing Period** 8 90,280.00 Slab 1 244.00 370 9 **Reading Date** 01-05-2025 ı **Total Fixed charges** 90,280.00 **Excess MD** Rate Charges **Bi-Directional Meter SI MD Penalty** Recorded 10 24014409 Ш No (Main/Check) Charges 24.25 740 17,945.00 **Energy Energy** 11 **Energy Recorded** 24A **Energy Charges [Units X Rate] Import Export** Α **Present Reading** 367.082 1.865 24B **Energy Charges Units** Rate (Rs) Amount (Rs) 4,67,736.94 EC Slab 1 78,611.25 5.95 В 1.334 **Previous Reading** 303.662 25 FAC Slab 1 78,611.25 0.3 23,583.38 78,611.25 P & G Surcharge (GOK Portion) 1 0.36 28,300.05 12 **Difference** 63.42 0.531 26 Total Energy charges + FAC + P & G 5,19,620.37 13 **Meter Constant** 1250 27 Discounted Energy Rebate: 0 at Rs: -0.95 **Energy Import / Export** 79275 663.75 14 28 Tax on Energy Charges @ 9% 42,096.33 Less/Add:Cons 15 **Net Import /Export:** 78611.25 Tax 0.20 on Self Consumption: 0 0 29 **Recorded MD** 0.2146 0.08 **TOD Charges** 0 16 30 17 **Total Load In KVA** 268.25 100 31 Tax on TOD charges @ 9% 0 Total Load In KW (in 0 NA **Power Factor Penalty** 18 NA 32 Case of LT installations) ÁQ / Arrears / Short Claims / Late Payment Charges/ 19 0.99 33 100.00 **Power Factor** Penalty/Recovery Credits, Adjustments/Round off adj 0.31 20 6,70,041.69 **SRTPV Meter Details:** 34 Amount to be paid by Consumer Amount to be paid to by BESCOM 0 **SRTPV Meter SI NO** 35 Net Amount to be paid by Consumer 6,70,042.00 i 1471.28 36 Net Amount to be paid to by BESCOM ii **Present Reading** 0 iii **Previous Reading** 1092.61 Difference (II-III) 378.67 İ۷ 37 TDS (0.1% on Cummalative Payments above 50 Lakhs in FY) 0 **Meter Constant** 0 ٧ 15-05-2025 νi Total (4*5) 0 40 **Due Date for Payment Average Generation Per Day** 0 Name **Counter Signed** Manager(CBC) **Assistant General Manager(CBC) General Manager (DSM)**