


|   |  |  |               |                              |   |                       |                 |                              |             |  |  |
|---|--|--|---------------|------------------------------|---|-----------------------|-----------------|------------------------------|-------------|--|--|
|  |  | <b>Bangalore Electricity Supply Company (BESCOM)</b>                       |               |                              |   |                       |                 |                              |             |  |  |
|   |  | Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -MAGADI |               |                              |   |                       |                 |                              |             |  |  |
|   |  | NET Metering SRTPV Bill For the Month - November-2025                      |               |                              |   |                       |                 |                              |             |  |  |
| PAN Number:   |  |  |               | O&M Sub-Division: MAGADI     |   |                       |                 | Bill Number:134112525B010027 |             |  |  |
| 1   | RR No.   | MGL44423   |               | 21                           | Cost of Purchase  |                       | Without Subsidy | With Subsidy                 |             |  |  |
| 2   | Account ID   | 5764864  |               |                              |   |                       | 2.43            | N/A                          |             |  |  |
| 3   | Name and Address:                                    | N MUNIYPPA S/O LATE NARASIMHAIAH-NATARAJA<br>BADAVANE562120                |               | 22                           | whether the consumer has availed<br>MNRE subsidy (Yes or No)            |                       | NO              |                              |             |  |  |
| 4   | Meter-Reader Code                                    | 1341125  |               | 23                           | Gross Amount payable to Consumer  |                       |                 |                              | 318.00      |  |  |
| 5   | Tariff   | LT1-Rural  |               |                              | DERS Base Consumption   |                       |                 |                              | NA          |  |  |
| 6   | Sanctioned Load                                      | 3 KW   |               | A                            |   |                       |                 |                              |             |  |  |
| 7   | Solar Installed capacity<br>in KWP                   | 3  |               |                              | To be paid by Consumer  |                       |                 |                              |             |  |  |
| 8   | Billing Period                                       | 01-10-2025 TO 01-11-2025   |               |                              | Fixed Charges   | KW                    | Rate            | Charges                      |             |  |  |
|   |  |  |               |                              | Slab 1  | 3.00                  | 145             | 435.00                       |             |  |  |
| 9   | Reading Date   | 01-11-2025   |               | I                            | Total Fixed charges   |                       |                 |                              | 435.00      |  |  |
| 10  | Bi-Directional Meter SI<br>No (Main/Check)           | 54077772   |               | II                           | MD Penalty<br>Charges   | Excess MD<br>Recorded | Rate            |                              | Charges     |  |  |
|   |  |  |               |                              |   | 0.00                  | 0               |                              | 0.00        |  |  |
| 11  | Energy Recorded                                      | Energy Import  | Energy Export | 24A                          | Energy Charges [ Units X Rate]  |                       |                 |                              |             |  |  |
| A   | Present Reading                                      | 995  | 2095          | 24B                          | Energy Charges  |                       | Units           | Rate (Rs)                    | Amount (Rs) |  |  |
| B   | Previous Reading                                     | 907  | 1876          | 25                           | EC Slab 1   |                       | 0               | 0                            | 0           |  |  |
|   |  |  |               |                              | FAC Slab 1  |                       | 0               | 0                            | 0           |  |  |
|   |  |  |               |                              | P & G Surcharge (GOK Portion) 1   |                       | 0               | 0                            | 0           |  |  |
| 12  | Difference   | 88   | 219           | 26                           | Total Energy charges + FAC + P & G                                      |                       | 0               |                              |             |  |  |
| 13  | Meter Constant                                       | 1  |               | 27                           | Discounted Energy Rebate: 0 at Rs : -<br>0                              |                       | -0              |                              |             |  |  |
| 14  | Energy Import / Export                               | 88   | 219           | 28                           | Tax on Energy Charges @ 9%  |                       | 0               |                              |             |  |  |
|   | Less/Add:Cons  | 0  | 0             |                              |   |                       |                 |                              |             |  |  |
| 15  | Net Import /Export :                                 | 0  | 131           | 29                           | Tax 0.20 on Self Consumption: 0.00                                      |                       | 0               |                              |             |  |  |
| 16  | Recorded MD  | 0.61   | 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<br>Case of LT<br>installations) | 0.61   | 0             | 33                           | Power Factor Penalty  |                       | 0               |                              |             |  |  |
|   |  |  |               | 34                           | Total Others  |                       | 0               |                              |             |  |  |
|   |  |  |               | 35                           | Interest on Deposit   |                       | 0               |                              |             |  |  |
| 19  | Power Factor   | 0.73   |               | 36                           | ÁQ / Arrears / Short Claims / Late<br>Payment Charges/ Penalty/Recovery |                       | -237.00         |                              |             |  |  |
| 20  | SRTPV Meter Details :                                |  |               | 37                           | Credits, Adjustments/Round off adj                                      |                       | 0               |                              |             |  |  |
|   |  |  |               | 38                           | Amount to be paid by Consumer   |                       | 123.00          |                              |             |  |  |
|   |  |  |               | 39                           | Amount to be paid to by BESCOM  |                       | 318.00          |                              |             |  |  |
| i   | SRTPV Meter SI NO                                    | 4546420  |               | 40                           | Net Amount to be paid by Consumer                                       |                       | 0               |                              |             |  |  |
| ii  | Present Reading                                      | 4114   |               | 41                           | Net Amount to be paid to Consumer                                       |                       | 195.00          |                              |             |  |  |
| iii   | Previous Reading                                     | 3793.5   |               | 42                           | TDS (0.1% on Cummalative Payments<br>above 50 Lakhs in FY)              |                       | 0               |                              |             |  |  |
| iv  | Difference (II-III)                                  | 320.5  |               |                              |   |                       |                 |                              |             |  |  |
| v   | Meter Constant                                       | 1  |               |                              |   |                       |                 |                              |             |  |  |
| vi  | Total (4*5)  | 320.5  |               | 43                           | Due Date for Payment  |                       | 30-11-2025      |                              |             |  |  |
| 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>5764864</b>       |
| Bank Name        | <b>Bank Of India</b> |
| Branch           | <b>Cantonment</b>    |
| IFSC CODE        | <b>BKID00BSCOM</b>   |
| Amount           | <b>0.00</b>          |