

		Bangalore Electricity Supply Company (BESCOM)									
		Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -CHANNAPATNA RURAL									
		NET Metering SRTPV Bill For the Month - November-2025									
PAN Number:				O&M Sub-Division: CHANNAPATNA RURAL				Bill Number:1314199011034			
1	RR No.	SNL14436		21	Cost of Purchase		Without Subsidy	With Subsidy			
2	Account ID	9031060					N/A	2.93			
3	Name and Address:	AFSEEN SULTANA W/O ZAKIR ULLA KHAN-SUNNAGATTA		22	whether the consumer has availed MNRE subsidy (Yes or No)		NO				
4	Meter-Reader Code	1314106		23	Gross Amount payable to Consumer				11,182.00		
5	Tariff	LT1-Rural			DERS Base Consumption				NA		
6	Sanctioned Load	10 KW		A							
7	Solar Installed capacity in KWP	9.9000			To be paid by Consumer						
8	Billing Period	02-10-2025 TO 02-11-2025			Fixed Charges		KW	Rate	Charges		
					Slab 1		10.00	145	1,450.00		
9	Reading Date	02-11-2025		I	Total Fixed charges				1,450.00		
10	Bi-Directional Meter SI No (Main/Check)	X2505634		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	479.4	2247.5	24B	Energy Charges		Units	Rate (Rs)		Amount (Rs)	
B	Previous Reading	2.63	1.23	25							
12	Difference	476.77	2246.27	26	Total Energy charges + FAC + P & G				0		
13	Meter Constant	1		27	Discounted Energy Rebate: 0 at Rs : - 0.8				-0		
14	Energy Import / Export	476.77	2246.27	28	Tax on Energy Charges @ 9%				0		
	Less/Add:Cons	0	2046.77								
15	Net Import /Export :	0	3816.27	29	Tax 0.20 on Self Consumption: 0.00				0		
16	Recorded MD	2.92	8.6	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)	2.92	8.6	33	Power Factor Penalty				0		
				34	Total Others				0		
				35	Interest on Deposit				0		
19	Power Factor	1		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery				291.66		
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj				0		
				38	Amount to be paid by Consumer				1,741.66		
				39	Amount to be paid to by BESCOM				11,182.00		
i	SRTPV Meter SI NO	24592492		40	Net Amount to be paid by Consumer				0		
ii	Present Reading	3751		41	Net Amount to be paid to Consumer				9,440.34		
iii	Previous Reading	2048		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)				0		
iv	Difference (II-III)	1703									
v	Meter Constant	1									
vi	Total (4*5)	1703		43	Due Date for Payment				01-12-2025		
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 **BESCOM**

Account Number	9031060
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	0.00

