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	Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -CHIKKABALLAPURA RURAL													
	NET Metering SRTPV Bill For the Month - November-2025													
PAN Number: 0				O&M Sub-Division: CHIKKABALLAPURA RURAL				Bill Number:1212199001963						
1	RR No.	MSRSL17771			21	Cost of Purchase			Without Subsidy	With Subsidy				
2	Account ID	5838761							3.79	N/A				
3	Name and Address:	PREMCHAND NARAINDAS CHAWLA & KARIN CHAWLA-HL NO:8/17-8/18-8/22 AT DEVISHETTIHALLI 562101			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO					
4	Meter-Reader Code	1212107			23	Gross Amount payable to Consumer				2,066.00				
5	Tariff	LT1-Rural				DERS Base Consumption				NA				
6	Sanctioned Load	33 KW			A	To be paid by Consumer								
7	Solar Installed capacity in KWP	20.0600												
8	Billing Period	01-10-2025 TO 01-11-2025				Fixed Charges	KW	Rate	Charges					
						Slab 1	33.00	145	4,785.00					
9	Reading Date	01-11-2025			I	Total Fixed charges				4,785.00				
10	Bi-Directional Meter SI No (Main/Check)	X2525725			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	401.64	670.1		24B									
B	Previous Reading	313.98	527.93		25	Energy Charges						Units	Rate (Rs)	Amount (Rs)
12	Difference	87.66	142.17		26	Total Energy charges + FAC + P & G				0				
13	Meter Constant	10			27	Discounted Energy Rebate: 0 at Rs : - 0.8				-0				
14	Energy Import / Export	876.6	1421.7		28	Tax on Energy Charges @ 9%				0				
	Less/Add:Cons	0	0											
15	Net Import /Export :	0	545.1		29	Tax 0.20 on Self Consumption: 0.00				0				
16	Recorded MD	1.308	1.72		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)	13.08	17.2		33	Power Factor Penalty				0				
					34	Total Others				0				
					35	Interest on Deposit				0				
19	Power Factor	0.91			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				4,785.00				
					39	Amount to be paid to by BESCOM				2,066.00				
i	SRTPV Meter SI NO	23222774			40	Net Amount to be paid by Consumer				2,719.00				
ii	Present Reading	3540.07			41	Net Amount to be paid to Consumer				0				
iii	Previous Reading	3340.71			42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)				0				
iv	Difference (II-III)	199.36												
v	Meter Constant	10												
vi	Total (4*5)	1993.6			43	Due Date for Payment				15-11-2025				
Average Generation Per Day			0		44	Amount in Words			Two Thousand Seven Hundred Nineteen Rupees only					
Assistant Accounts Officer				Assistant Executive Engineer										
ASD to be paid :21,770.00 (If paid Ignore)														

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5838761
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	2,719.00