

		Bangalore Electricity Supply Company (BESCOM)									
		CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE									
		NET Metering SRTPV Bill For the Month -August-2025									
PAN Number:				O&M Sub-Division: VEERASANDRA				Bill Number:1325104258010025			
1	RR No.	NGMS464			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	3975830							9.56	N/A	
3	Name and Address:	SHANTHI NARESH- VILLA NO 105 NAMBIAR BELLEZEANARAYANAGATTA VSARJAPURA H ANEKAL T BLORE560105			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	1325104			23	Gross Amount payable to Consumer				0	
5	Tariff	LT1-Rural				DERS Base Consumption				NA	
6	Sanctioned Load	6 KW			A	To be paid by Consumer					
7	Solar Installed capacity in KWP	3									
8	Billing Period	01-07-2025 TO 01-08-2025				Fixed Charges		KW	Rate	Charges	
						Slab 1		6.00	145	870.00	
9	Reading Date	01-08-2025			I	Total Fixed charges				870.00	
10	Bi-Directional Meter SI No (Main/Check)	X1721007			II	MD Penalty Charges	Excess MD Recorded	Rate		Charges	
							0.00		0		0.00
11	Energy Recorded	Energy Import	Energy Export		24A	Energy Charges [Units X Rate]					
A	Present Reading	18812	15975		24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	18269	15756		25	EC Slab 1			324.00	5.8	1,879.20
						FAC Slab 1			324.00	0.39	126.36
						P & G Surcharge (GOK Portion) 1			324.00	0.36	116.64
12	Difference	543	219		26	Total Energy charges + FAC + P & G			2,122.20		
13	Meter Constant	1			27	Discounted Energy Rebate: 0 at Rs : - 0			-0		
14	Energy Import / Export	543	219		28	Tax on Energy Charges @ 9%			169.13		
	Less/Add:Cons	0	0								
15	Net Import /Export :	324	0		29	Tax 0.20 on Self Consumption: 0			0		
16	Recorded MD	2.68	0		30	Solar Rebate			-75		
17	Total Load In KVA	NA	NA		31	Tax on TOD charges @ 9%			0		
					32	TCS Amount			0		
18	Total Load In KW (in Case of LT installations)	2.68	0		33	Power Factor Penalty			0		
					34	Total Others			12.10		
					35	Interest on Deposit			0		
19	Power Factor	0.97			36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			0		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			-0.43		
					38	Amount to be paid by Consumer			3,098.00		
					39	Amount to be paid to by BESCOM			0		
i	SRTPV Meter SI NO		BESCOM 80725		40	Net Amount to be paid by Consumer			3,098.00		
ii	Present Reading		29062		41	Net Amount to be paid to Consumer			0		
iii	Previous Reading		28697		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0		
iv	Difference (II-III)		365								
v	Meter Constant		1								
vi	Total (4*5)		365		43	Due Date for Payment			15-08-2025		
Average Generation Per Day			0		44	Amount in Words		Three Thousand Ninety Eight Rupees only			

Assistant Accounts Officer

Assistant Executive Engineer

ASD to be paid :1,210.00 (If paid Ignore)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	3975830
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	3,098.00