



Bangalore Electricity Supply Company (BESCOM)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -CN HALLY

NET Metering SRTPV Bill For the Month - March-2026

PAN Number: BRGPM1746R			O&M Sub-Division: CN HALLY		Bill Number:2231199006578			
1	RR No.	TBL29048		21	Cost of Purchase		Without Subsidy	With Subsidy
2	Account ID	9077974					3.08	N/A
3	Name and Address:	PROP. MAHESH SHREE PARASHU SAMAVESHA KENDRA-BASAVANAGUDI		22	whether the consumer has availed MNRE subsidy (Yes or No)		NO	
4	Meter-Reader Code	2231120		23	Gross Amount payable to Consumer		0	
5	Tariff	LT3A-Rural			DERS Base Consumption		NA	
6	Sanctioned Load	35 KW		A				
7	Solar Installed capacity in KWP	10			To be paid by Consumer			
8	Billing Period	01-12-2025 TO 01-03-2026			Fixed Charges	KW	Rate	Charges
					Slab 1	105.00	215	22,575.00
9	Reading Date	01-03-2026		I	Total Fixed charges			22,575.00
10	Bi-Directional Meter SI No (Main/Check)	25267400		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	1774	0	24B	Energy Charges	Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	577	0	25	EC Slab 1	1,197.00	7	8,379.00
					FAC Slab 1	399.00	0.44	175.56
					FAC Slab 2	399.00	0.24	95.76
					FAC Slab 3	399.00	0.39	155.61
					P & G Surcharge(GOK Portion) 1	1,197.00	0.36	430.92
12	Difference	1197	0	26	Total Energy charges + FAC + P & G		9,236.85	
13	Meter Constant	1		27	Discounted Energy Rebate: 0 at Rs : -2		-0	
14	Energy Import / Export	1197	0	28	Tax on Energy Charges @ 9%		754.11	
	Less/Add:Cons	0	0					
15	Net Import /Export :	1197	0	29	Tax 0.20 on Self Consumption: 0.00		0	
16	Recorded MD	18.44	0	30	Solar Rebate (0) / Rural Rebate (239.4)		-239.4	
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)	18.44	0	33	PF Penalty (Recorded PF : 0.87)		0	
				34	Total Others		100.00	
				35	Interest on Deposit		0	
19	Power Factor	0.87		36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery		74.80	
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj		-0.36	
				38	Amount to be paid by Consumer		32,519.36	
				39	Amount to be paid to by BESCOM		0	
i	SRTPV Meter SI NO	25267400		40	Net Amount to be paid by Consumer		32,519.00	
ii	Present Reading	0		41	Net Amount to be paid to Consumer		0	
iii	Previous Reading	0		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)		0	
iv	Difference (II-III)	0						
v	Meter Constant	1						
vi	Total (4*5)	0		43	Due Date for Payment		15-03-2026	
Average Generation Per Day			0	44	Amount in Words		Thirty Two Thousand Five Hundred Nineteen Rupees only	
Assistant Accounts Officer				Assistant Executive Engineer				

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	9077974
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	32,519.00