

		Bangalore Electricity Supply Company (BESCOM)									
		CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE									
		NET Metering SRTPV Bill For the Month - July-2025									
PAN Number:				O&M Sub-Division: HOSAKOTE				Bill Number:1121130257020043			
1	RR No.	4HL127535			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	5729713							3.2	N/A	
3	Name and Address:	M LAVANYA-SAMETHANAHALLI.SY.NO562114			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	1121130			23	Gross Amount payable to Consumer				0	
5	Tariff	LT1-Rural				DERS Base Consumption				NA	
6	Sanctioned Load	30 KW			A	To be paid by Consumer					
7	Solar Installed capacity in KWP	29.8300									
8	Billing Period	02-06-2025 TO 02-07-2025				Fixed Charges		KW	Rate	Charges	
						Slab 1		30.00	145	4,350.00	
9	Reading Date	02-07-2025			I	Total Fixed charges				4,350.00	
10	Bi-Directional Meter SI No (Main/Check)	AAH5440			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	753.4	1063.8		24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	493.4	1063.8		25	EC Slab 1			2,600.00	5.8	15,080.00
						FAC Slab 1			2,600.00	0.19	494.00
						P & G Surcharge (GOK Portion) 1			2,600.00	0.36	936.00
12	Difference	260	0		26	Total Energy charges + FAC + P & G			16,510.00		
13	Meter Constant	10			27	Discounted Energy Rebate: 0 at Rs : - 0			-0		
14	Energy Import / Export	2600	0		28	Tax on Energy Charges @ 9%			1,357.20		
	Less/Add:Cons	0	0								
15	Net Import /Export :	2600	0		29	Tax 0.20 on Self Consumption: 0			0		
16	Recorded MD	1.649	0		30	Solar Rebate			0		
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)	16.49	0		33	Power Factor Penalty			0		
					34	Total Others			20.50		
					35	Interest on Demand			0		
19	Power Factor	0.87			36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			12,332.41		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			0.39		
					38	Amount to be paid by Consumer			34,853.00		
					39	Amount to be paid to by BESCOM			0		
i	SRTPV Meter SI NO		AAH5440		40	Net Amount to be paid by Consumer			34,853.00		
ii	Present Reading		4159.97		41	Net Amount to be paid to Consumer			0		
iii	Previous Reading		4159.97		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0		
iv	Difference (II-III)		0								
v	Meter Constant		10								
vi	Total (4*5)		0		43	Due Date for Payment			16-07-2025		
Average Generation Per Day			0		44	Amount in Words		Thirty Four Thousand Eight Hundred and Fifty Three Rupees only			

Assistant Accounts Officer

Assistant Executive Engineer

ASD to be paid :2,050.00 (If paid Ignore)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5729713
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	34,853.00