



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

WBSEDCL HIRAPUR CUSTOMER CARE CENTER, PHONE No - 0341-2230086(6 AM - 10 PM)

OFFICE OF THE S.M., CALL CENTER PHONE No - 19121(TOLL FREE), TAN: CALW05053G

NAGESHARI GUPTA	Invoice No.	: 466009760049
W/O.LT.BABULAL GUPTA LOWER DHARAMPUR	Prev. Reading Date	: 24.03.2024
(RLY.GATE) BURNPUR	Present Reading Date	: 25.06.2024
Pin - 713325	Billing Date	: 25.06.2024
Consumer Id : 513155909	Next Reading Date	: 18.09.2024-22.09.2024
Tariff Class : A(CM)	Connected Load	: 1.18 KVA
Installation No : 1353677	Solar PV Capacity	:
Latitude : 23.6636899	Meter Reading unit	: 9XB07QMR
Longitude : 86.9315799	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
301BS5378 N		12308.00	12440.00	1.00	132.00	

Bill Month	JUL,2024	AUG,2024	SEP,2024
Amount due after due date(Rs.)	3900.00	340.00	340.00
Due dates to avail Monthly Rebates	05.07.2024	05.08.2024	03.09.2024
Monthly Rebates(Rs.)	-3.24	-3.24	-3.25
Amount due within due dates(Rs.)	3897.00	337.00	337.00
Special Rebate(Rs.)	-13.20		
Total Amount Payable at a time within 1st Due date* (Rs.)			4,557.00
Amount payable at a time through e-Payment within 1st Due date			4,547.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	761.64
Fixed/Demand Charge(Rs.)	212.40
Meter Rent(Rs.)	45.00
Gross Amount(Rs.)	1019.04
Outstanding Amount(Rs.)#	3560.11
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5131559093677 with IFSC ICIC0000104 or SBIN0004266

As per order of WBERC dated 06.03.2024 & Subsidy from West Bengal Govt

Outstandings: Rs.3560.11 for MAR2024-JUN2024

Last Payment Details:Amount(Rs.):5000.00 Payment date :19.01.2024

Interest Rs. 107.73 , TDS Rs. 0 & Net Int. Rs. 107.73 on Security Deposit as on 31.03.2024

Security Deposit: Rs. 1898.25

Please ignore Outstanding amount if the payment has already been made & help us to correct our records by showing the money receipt to our billing section.

Monday to Friday : From 9.30 A.M. to 3.45 P.M. CHEQUES WILL NOT BE ACCEPTED AFTER DUE DATE

Hours of Payment
of Bill