

## West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)
BILL-Internet Copy

Helpline Number (24X7)

JHANTIPAHARI CUSTOMER CARE CENTER, PHONE No - 270225

19121

MALA GHOSH Invoice No. : 412021436030

JOREHIRA CHHATNA Prev. Reading Date : 03.09.2024

BANKURA,Pin - 722137 Present Reading Date : 30.11.2024

Consumer Id : 204219251 Billing Date : 30.11.2024

Tariff Class : A(DM-R) Next Reading Date:18.02.2025-22.02.2025

JHANTIPAHARI, CALL CENTER PHONE No - 19121(TOLL FREE), TAN: CALW05053G

Installation No : 27041181 Connected Load : 0.23 KVA

Latitude : 23.4290982 Solar PV Capacity

Longitude : 86.8892955 Meter Reading unit : AID36QMR

PAN of consumer(s) :

Meter No Time Previous	Present	MF	Unit	Max Demand
Reading	Reading Reading		consumed	
HE0120211 N 222.00	306.00	1.00	84.00	(KVA)
Bill Month		DEC,2024	JAN, 2025	FEB,2025
Amount due after due date(Rs.)		147.00	145.00	145.00
Due dates to avail Monthly Rebates		10.12.2024	09.01.2025	10.02.2025
Monthly Rebates(Rs.)		-1.69	-1.70	-1.70
Amount due within due dates(Rs.)		146.00	144.00	144.00
Special Rebate(Rs.)		-8.40		
Total Amount Payable at a time within 1st Due date* (Rs.)			* (Rs.)	423.00
Amount payable at a time through e-Payment within 1st Due date				418.00
Breakup of Charges				
Category			Total	
<pre>Energy Charge(Rs.)</pre>			420.00	
Fixed/Demand Charge(Rs.)			90.00	
Government Subsidy(Rs.)&			-105.60	
Meter Rent(Rs.)			30.00	
LPSC Charges(Rs.)##			2.07	
Gross Amount(Rs.)			436.47	
Adjustments**			-0.1	

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB2042192511181 with IFSC ICIC0000104 or SBIN0004266

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

# Outstandings: Rs.0.00

Last Payment Details: Amount(Rs.): 764.00 Payment date :11.09.2024

Security Deposit: Rs. 281.89

# 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.