



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

WBSEDCL

RANIGANJ CUSTOMER CARE CENTER, PHONE No - 444571

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

MD SULAIMAN	Invoice No.	: 460010907242
HUSSAIN NAGAR, N- BANTI HOUSE, PO-	Prev. Reading Date	: 31.03.2024
RANIGANJ S/O MD SARAJUL	Present Reading Date	: 29.06.2024
PASCHIM BARDHAMAN, Pin - 713347	Billing Date	: 29.06.2024
Consumer Id : 503524028	Next Reading Date:	18.09.2024-22.09.2024
Tariff Class : A(DM-U)	Connected Load	: 0.47 KVA
Installation No : 26866311	Solar PV Capacity	:
Latitude : 23.6142934	Meter Reading unit	: F1E16QMR
Longitude : 87.1257852	PAN of consumer(s)	: EVBPS9210N

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
GE0852954 N		136.00	206.00	1.00	70.00	

Bill Month	JUL, 2024	AUG, 2024	SEP, 2024
Amount due after due date(Rs.)	828.00	127.00	127.00
Due dates to avail Monthly Rebates	09.07.2024	08.08.2024	09.09.2024
Monthly Rebates(Rs.)	-1.47	-1.47	-1.48
Amount due within due dates(Rs.)	826.00	126.00	126.00
Special Rebate(Rs.)	-7.00		
Total Amount Payable at a time within 1st Due date* (Rs.)			1,070.00
Amount payable at a time through e-Payment within 1st Due date			1,066.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	352.80
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.) &	-92.30
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	380.50
Outstanding Amount(Rs.) #	700.32
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5035240286311 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.700.32 for APR2024-JUN2024

Last Payment Details: Amount(Rs.): 874.00 Payment date : 18.12.2023

Interest Rs. 8.10 , TDS Rs. 0 & Net Int. Rs. 8.10 on Security Deposit as on 31.03.2024

Security Deposit: Rs. 482.10

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