



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

WBSEDCL

ANDAL CUSTOMER CARE CENTER, PHONE No - 3412374444

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

M.D BABLU SHEKH	Invoice No.	: 440015248583
S/O SHEKH ZAKER, SOUTH BAZAR	Prev. Reading Date	: 01.03.2024
PO-ANDAL, RAHIMABAD ROAD, BURDWAN	Present Reading Date	: 01.06.2024
Pin - 713321	Billing Date	: 01.06.2024
Consumer Id : 501443555	Next Reading Date	: 18.08.2024-22.08.2024
Tariff Class : A(DM-R)	Connected Load	: 0.66 KVA
Installation No : 19886076	Solar PV Capacity	:
Latitude : 23.5733603	Meter Reading unit	: 4SC09QMR
Longitude : 87.1863751	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
OB4835535 N		4684.00	4940.00	1.00	256.00	

Bill Month	JUN, 2024	JUL, 2024	AUG, 2024
Amount due after due date(Rs.)	5173.00	465.00	465.00
Due dates to avail Monthly Rebates	11.06.2024	11.07.2024	12.08.2024
Monthly Rebates(Rs.)	-5.36	-5.36	-5.37
Amount due within due dates(Rs.)	5167.00	459.00	459.00
Special Rebate(Rs.)	-25.60		
Total Amount Payable at a time within 1st Due date* (Rs.)			6,059.00
Amount payable at a time through e-Payment within 1st Due date			6,043.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	1520.36
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-248.24
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	1392.12
Outstanding Amount(Rs.)#	4708.18
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5014435556076 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.4708.18 for FEB2024-MAY2024

Last Payment Details: Amount(Rs.): 247.00 Payment date : 05.05.2023

Interest Rs. 53.24 , TDS Rs. 0 & Net Int. Rs. 53.24 on Security Deposit as on 31.03.2024

Security Deposit: Rs. 938.28

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