



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 SALIM SHA	Invoice No.	: 420017972979
RONAI KARBALA ROAD N TOWER RANIGANJ	Prev. Reading Date	: 03.04.2024
S/O LT KASED SHA	Present Reading Date	: 07.07.2024
BURDWAN, Pin - 713347	Billing Date	: 07.07.2024
Consumer Id : 503355746	Next Reading Date:	18.09.2024-22.09.2024
Tariff Class : A(DM-U)	Connected Load	: 0.58 KVA
Installation No : 26448630	Solar PV Capacity	:
Latitude : 23.6230334	Meter Reading unit	: F1E16QMR
Longitude : 87.138393	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
BE0629786 N		2610.00	3629.00	1.00	1019.00	

Bill Month	JUL, 2024	AUG, 2024	SEP, 2024
Amount due after due date(Rs.)	12384.00	2799.00	2799.00
Due dates to avail Monthly Rebates	18.07.2024	16.08.2024	17.09.2024
Monthly Rebates(Rs.)	-25.37	-25.37	-25.37
Amount due within due dates(Rs.)	12358.00	2774.00	2774.00
Special Rebate(Rs.)	-101.90		
Total Amount Payable at a time within 1st Due date* (Rs.)			17,803.00
Amount payable at a time through e-Payment within 1st Due date			17,729.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	7522.40
Fixed/Demand Charge(Rs.)	90.00
Meter Rent(Rs.)	30.00
Electricity Duty(Rs.)	753.63
Gross Amount(Rs.)	8396.03
Outstanding Amount(Rs.)#	9584.68
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5033557468630 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.9584.68

Last Payment Details:Amount(Rs.):3049.00 Payment date :06.02.2024

Interest Rs. 31.50 , TDS Rs. 0 & Net Int. Rs. 31.50 on Security Deposit as on 31.03.2024

Security Deposit: Rs. 610.50

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