



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

WBSEDCL

ASANSOL-2 CUSTOMER CARE CENTER, PHONE No - 0341-2281690

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

KAUSAR MINAR	Invoice No.	: 422018679911
ISMILE. SASTINAGAR. ASANSOL.	Prev. Reading Date	: 08.07.2024
Pin -	Present Reading Date	: 29.09.2024
Consumer Id : 513143105	Billing Date	: 29.09.2024
Tariff Class : A(DM-U)	Next Reading Date	: 18.12.2024-22.12.2024
Installation No : 3372314	Connected Load	: 1.18 KVA
Latitude : 23.6665268	Solar PV Capacity	:
Longitude : 86.962565	Meter Reading unit	: 4ZC29QMR
	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
5S056557	N	15327.00	15984.00	1.00	657.00	

Bill Month	OCT, 2024	NOV, 2024	DEC, 2024
Amount due after due date(Rs.)	1375.00	1374.00	1374.00
Due dates to avail Monthly Rebates	09.10.2024	08.11.2024	09.12.2024
Monthly Rebates(Rs.)	-15.54	-15.54	-15.54
Amount due within due dates(Rs.)	1359.00	1358.00	1358.00
Special Rebate(Rs.)	-65.70		
Total Amount Payable at a time within 1st Due date* (Rs.)			4,009.00
Amount payable at a time through e-Payment within 1st Due date			3,964.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	4556.55
Fixed/Demand Charge(Rs.)	106.20
Government Subsidy(Rs.)&	-572.46
Meter Rent(Rs.)	30.00
LPSC Charges(Rs.)##	1.06
Gross Amount(Rs.)	4121.35
Adjustments**	-0.23

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5131431052314 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.):2804.00 Payment date :18.09.2024

Security Deposit: Rs. 1660.96

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