



# 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

SARFARAZ AHMAD	Invoice No.	: 420017935892
HUSSAIN NAGAR, BASKA GALI RANIGANJ	Prev. Reading Date	: 04.04.2024
BURDWAN, Pin - 713347	Present Reading Date	: 03.07.2024
Consumer Id : 503356080	Billing Date	: 03.07.2024
Tariff Class : A(CM )	Next Reading Date	: 18.09.2024-22.09.2024
Installation No : 26295623	Connected Load	: 1.17 KVA
Latitude : 23.6131127	Solar PV Capacity	:
Longitude : 87.1243631	Meter Reading unit	: F1E16QMR
	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
BE0559012 N		19865.00	25553.00	1.00	5688.00	

Bill Month	JUL, 2024	AUG, 2024	SEP, 2024
Amount due after due date(Rs.)	42515.00	19310.00	19310.00
Due dates to avail Monthly Rebates	15.07.2024	12.08.2024	11.09.2024
Monthly Rebates(Rs.)	-167.99	-167.99	-168.00
Amount due within due dates(Rs.)	42347.00	19142.00	19142.00
Special Rebate(Rs.)	-568.80		
Total Amount Payable at a time within 1st Due date* (Rs.)			80,061.00
Amount payable at a time through e-Payment within 1st Due date			79,568.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	50188.26
Fixed/Demand Charge(Rs.)	210.60
Meter Rent(Rs.)	45.00
Electricity Duty(Rs.)	7484.23
LPSC Charges(Rs.)##	532.92
Gross Amount(Rs.)	58461.01
Outstanding Amount(Rs.)#	22672.25
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5033560805623 with IFSC ICIC0000104 or SBIN0004266

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

# Outstandings: Rs.22672.25

Last Payment Details: Amount(Rs.): 22673.00 Payment date : 10.06.2024

Interest Rs. 122.97 , TDS Rs. 0 & Net Int. Rs. 122.97 on Security Deposit as on 31.03.2024

Security Deposit: Rs. 2382.97

**# 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