



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

SRI-TARA KESWAR CHAKRABORTY	Invoice No.	: 438015796226
ASHOK PALLY, TEWARI PARA RANIGANJ	Prev. Reading Date	: 21.02.2024
Pin -	Present Reading Date	: 22.05.2024
Consumer Id : 513094534	Billing Date	: 22.05.2024
Tariff Class : A(DM-U)	Next Reading Date	: 18.08.2024-22.08.2024
Installation No : 4413138	Connected Load	: 1.18 KVA
Latitude : 23.6109374	Solar PV Capacity	:
Longitude : 87.1072098	Meter Reading unit	: F1B01QMR
	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
L0682475	N	10662.00	10867.00	1.00	205.00	

Bill Month	JUN, 2024	JUL, 2024	AUG, 2024
Amount due after due date(Rs.)	371.00	368.00	368.00
Due dates to avail Monthly Rebates	03.06.2024	01.07.2024	01.08.2024
Monthly Rebates(Rs.)	-4.30	-4.30	-4.31
Amount due within due dates(Rs.)	367.00	364.00	364.00
Special Rebate(Rs.)	-20.50		
Total Amount Payable at a time within 1st Due date* (Rs.)			1,073.00
Amount payable at a time through e-Payment within 1st Due date			1,060.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	1185.82
Fixed/Demand Charge(Rs.)	106.20
Government Subsidy(Rs.)&	-219.56
Meter Rent(Rs.)	30.00
LPSC Charges(Rs.)##	7.76
Gross Amount(Rs.)	1110.22
Adjustments**	-4.28

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5130945343138 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.):1000.00 Payment date :18.03.2024

Interest Rs. 89.01 , TDS Rs. 0 & Net Int. Rs. 89.01 on Security Deposit as on 31.03.2024

Security Deposit: Rs. 1568.63

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