



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

JAMURIA CUSTOMER CARE CENTER, PHONE No - 0341-2455356

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

BIKASH BAURI	Invoice No.	: 406020880593
C/O GENU BAURI NEW JAMSOL	Prev. Reading Date	: 24.12.2023
BAHADURPURPASCHIM BURDWAN	Present Reading Date	: 24.03.2024
Pin - 713362	Billing Date	: 24.03.2024
Consumer Id : 502254277	Next Reading Date	: 18.06.2024-22.06.2024
Tariff Class : A(DM-R)	Connected Load	: 0.41 KVA
Installation No : 22796061	Solar PV Capacity	:
Latitude : 23.7062878	Meter Reading unit	: AAB10QMR
Longitude : 87.179835	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
L05376084	N	1717.00	1724.00	1.00	7.00	

Bill Month	APR, 2024	MAY, 2024	JUN, 2024
Amount due after due date(Rs.)	75.00	73.00	73.00
Due dates to avail Monthly Rebates	03.04.2024	03.05.2024	03.06.2024
Monthly Rebates(Rs.)	-0.75	-0.75	-0.75
Amount due within due dates(Rs.)	75.00	73.00	73.00
Special Rebate(Rs.)	-0.70		
Total Amount Payable at a time within 1st Due date* (Rs.)			218.00
Amount payable at a time through e-Payment within 1st Due date			216.00

Breakup of Charges	Total
Category	
Government Subsidy(Rs.)&	-36.30
Meter Rent(Rs.)	30.00
LPSC Charges(Rs.)##	2.43
Minimum Charge(Rs.)	225.00
Gross Amount(Rs.)	221.13
Adjustments**	-0.38

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5022542776061 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.):223.00 Payment date :26.02.2024

Security Deposit: Rs. 523.03

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