



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

## BILL-Internet Copy

Helpline Number  
(24X7)

**19121**

WBSEDCL

MEJIA CUSTOMER CARE CENTER, PHONE No -

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

DHANANJOY MONDAL	Invoice No.	: 444015817671
C/O-GOBARDHAN. BHARRA.	Prev. Reading Date	: 26.07.2024
DANGMEJIA.MEJIA.BANKURA.	Present Reading Date	: 25.10.2024
Pin - 722143	Billing Date	: 25.10.2024
Consumer Id : 202508746	Next Reading Date:	18.01.2025-22.01.2025
Tariff Class : A(DM-R)	Connected Load	: 0.58 KVA
Installation No : 20862886	Solar PV Capacity	:
Latitude : 23.5417304	Meter Reading unit	: CND03QMR
Longitude : 87.1231158	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
BB0264102 N		2634.00	2773.00	1.00	139.00	

Bill Month	NOV, 2024	DEC, 2024	JAN, 2025
Amount due after due date(Rs.)	1510.00	236.00	236.00
Due dates to avail Monthly Rebates	05.11.2024	04.12.2024	03.01.2025
Monthly Rebates(Rs.)	-2.76	-2.77	-2.77
Amount due within due dates(Rs.)	1507.00	233.00	233.00
Special Rebate(Rs.)	-13.90		
Total Amount Payable at a time within 1st Due date* (Rs.)			1,958.00
Amount payable at a time through e-Payment within 1st Due date			1,950.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	740.88
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-155.10
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	705.78
Outstanding Amount(Rs.)#	1274.09
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB2025087462886 with IFSC ICIC0000104 or SBIN0004266

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

# Outstandings: Rs.1274.09

Last Payment Details:Amount(Rs.):1000.00 Payment date :05.06.2024

Security Deposit: Rs. 782.98

**# 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