



# 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

SAMIM KHAN	Invoice No.	: 400033572736
VILL- MOHONA PO-BHARA KALI BARI	Prev. Reading Date	: 03.10.2024
DIST- BANKURA	Present Reading Date	: 07.01.2025
Pin -	Billing Date	: 07.01.2025
Consumer Id : 232144511	Next Reading Date:	18.03.2025-22.03.2025
Tariff Class : A(DM-R)	Connected Load	: 0.71 KVA
Installation No : 5240536	Solar PV Capacity	:
Latitude : 23.5712576	Meter Reading unit	: CNA15QMR
Longitude : 87.032599	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
L1627864	N	7728.00	7728.00	1.00	0	
HE0602445	N	0.00	1411.00	1.00	1411.00	

Bill Month	JAN, 2025	FEB, 2025	MAR, 2025
Amount due after due date(Rs.)	12372.00	4091.00	4091.00
Due dates to avail Monthly Rebates	17.01.2025	17.02.2025	18.03.2025
Monthly Rebates(Rs.)	-37.13	-37.13	-37.13
Amount due within due dates(Rs.)	12335.00	4054.00	4054.00
Special Rebate(Rs.)	-141.10		
Total Amount Payable at a time within 1st Due date* (Rs.)			20,301.00
Amount payable at a time through e-Payment within 1st Due date			20,192.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	11049.94
Fixed/Demand Charge(Rs.)	90.00
Meter Rent(Rs.)	30.00
Electricity Duty(Rs.)	1102.85
LPSC Charges(Rs.)##	42.73
Gross Amount(Rs.)	12315.52
Outstanding Amount(Rs.)#	8237.65
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB2321445110536 with IFSC ICIC0000104 or SBIN0004266

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

# Outstandings: Rs.8237.65

Last Payment Details:Amount(Rs.):10173.00 Payment date :21.10.2024

Normal meter L1627864 was replaced

Security Deposit: Rs. 1650.81

**# 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