



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

WBSEDCL

JHANTIPAHARI CUSTOMER CARE CENTER, PHONE No - 270225

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

DHIRENDRANATH SHOW

Invoice No. : 412020749301

JOREHIRA BANKURA

Prev. Reading Date : 02.06.2024

Pin -

Present Reading Date : 30.08.2024

Consumer Id : 232070516

Billing Date : 30.08.2024

Tariff Class : A(DM-R)

Next Reading Date:18.11.2024-22.11.2024

Installation No : 5300978

Connected Load : 0.59 KVA

Latitude : 23.4279894

Solar PV Capacity :

Longitude : 86.8896088

Meter Reading unit : AID12QMR

PAN of consumer(s) :

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
B567140	N	10808.00	11061.00	1.00	253.00	

Bill Month	SEP, 2024	OCT, 2024	NOV, 2024
Amount due after due date(Rs.)	1221.00	458.00	458.00
Due dates to avail Monthly Rebates	09.09.2024	21.10.2024	11.11.2024
Monthly Rebates(Rs.)	-5.29	-5.30	-5.30
Amount due within due dates(Rs.)	1215.00	453.00	453.00
Special Rebate(Rs.)	-25.30		
Total Amount Payable at a time within 1st Due date* (Rs.)			2,095.00
Amount payable at a time through e-Payment within 1st Due date			2,080.00

Breakup of Charges

Category	Total
Energy Charge(Rs.)	1499.69
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-246.02
Meter Rent(Rs.)	30.00
LPSC Charges(Rs.)##	23.53
Gross Amount(Rs.)	1397.20
Outstanding Amount(Rs.)#	738.69
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB2320705160978 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.738.69 for AUG2024

Last Payment Details:Amount(Rs.):274.00 Payment date :16.07.2024

Security Deposit: Rs. 1935.25

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

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.