



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

UKHRA CUSTOMER CARE CENTER, PHONE No - 0341-2663416

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

MALA BAURI
PURATAN HATTALA BURDWAN .
Pin -
Consumer Id : 501240756
Tariff Class : A(DM-R)
Installation No : 18399721
Latitude : 23.6475782
Longitude : 87.2423965

Invoice No. : 426016748112
Prev. Reading Date : 02.01.2024
Present Reading Date : 02.04.2024
Billing Date : 02.04.2024
Next Reading Date:18.06.2024-22.06.2024
Connected Load : 0.12 KVA
Solar PV Capacity :
Meter Reading unit : GZC06QMR
PAN of consumer(s) :

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
RB3999830 N		6913.00	6978.00	1.00	65.00	

Bill Month	APR, 2024	MAY, 2024	JUN, 2024
Amount due after due date(Rs.)	0.00	0.00	0.00
Due dates to avail Monthly Rebates	12.04.2024		
Monthly Rebates(Rs.)	0.00	0.00	0.00
Amount due within due dates(Rs.)	0.00	0.00	0.00
Special Rebate(Rs.)	0.00		
Total Amount Payable at a time within 1st Due date* (Rs.)			0.00
Amount payable at a time through e-Payment within 1st Due date			0.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	239.20
Fixed/Demand Charge(Rs.)	30.00
Government Subsidy(Rs.)&	-299.20
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	0.00
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5012407569721 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.):597.00 Payment date :10.07.2023

Please Do Not Pay This Bill

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.