



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

WBSEDCL

RANIGANJ CUSTOMER CARE CENTER, PHONE No - 444571

OFFICE OF THE S.M., CALL CENTER PHONE No - 19121(TOLL FREE), TAN: CALW05053G

| | | |
|--------------------------------|----------------------|-----------------------|
| RAJESH YADAV | Invoice No. | : 446015302738 |
| GOURDNGA DANGA COLONY RAMBAGAN | Prev. Reading Date | : 31.05.2024 |
| PO.SEARSOL, RAJBARI | Present Reading Date | : 30.08.2024 |
| Pin - | Billing Date | : 30.08.2024 |
| Consumer Id : 513076984 | Next Reading Date: | 18.11.2024-22.11.2024 |
| Tariff Class : A(DM-U) | Connected Load | : 2.35 KVA |
| Installation No : 4434711 | Solar PV Capacity | : |
| Latitude : 23.6127353 | Meter Reading unit | : FLS01QMR |
| Longitude : 87.1240512 | PAN of consumer(s) | : |

| Meter No | Time | Previous Reading | Present Reading | MF | Unit consumed | Max Demand (KVA) |
|-------------|------|------------------|-----------------|------|---------------|------------------|
| T03162768 N | | 6864.00 | 7851.00 | 1.00 | 987.00 | |

| Bill Month | SEP, 2024 | OCT, 2024 | NOV, 2024 |
|--|------------|------------|------------|
| Amount due after due date(Rs.) | 2735.00 | 2736.00 | 2736.00 |
| Due dates to avail Monthly Rebates | 09.09.2024 | 21.10.2024 | 11.11.2024 |
| Monthly Rebates(Rs.) | -24.79 | -24.79 | -24.80 |
| Amount due within due dates(Rs.) | 2710.00 | 2711.00 | 2711.00 |
| Special Rebate(Rs.) | -98.70 | | |
| Total Amount Payable at a time within 1st Due date* (Rs.) | | | 8,032.00 |
| Amount payable at a time through e-Payment within 1st Due date | | | 7,959.00 |

Breakup of Charges

| Category | Total |
|--------------------------|---------|
| Energy Charge(Rs.) | 7227.36 |
| Fixed/Demand Charge(Rs.) | 211.50 |
| Meter Rent(Rs.) | 30.00 |
| Electricity Duty(Rs.) | 736.45 |
| Gross Amount(Rs.) | 8205.31 |
| Adjustments** | -0.97 |

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5130769844711 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.):1635.00 Payment date :03.07.2024

Security Deposit: Rs. 4603.70

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.