West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise) **BILL-Internet Copy**

Helpline Number (24X7)

19121

MEJIA CUSTOMER CARE CENTER, PHONE No -

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

: 404022602478 UJWAL BAURI Invoice No. Prev. Reading Date : 10.07.2024

ANGUR JEMUA MEJHIA: BANKURA

Pin -

Consumer Id 232240696

Tariff Class : A(DM-R)

Installation No 5246431

Latitude 23.5597531

Longitude : 87.0728846 Present Reading Date: 05.10.2024

Billing Date : 05.10.2024

Next Reading Date:18.12.2024-22.12.2024

Connected Load : 0.01 KVA

Solar PV Capacity

Meter Reading unit : CNC31QMR

PAN of consumer(s)

Meter No Time	Previous	Present	MF	Uni	t	Max Demand
	Reading 2429.00	Reading 2637.00		consume	d	(KVA)
DDT1123249N			1.00	208.0	0	
Bill Month			OCT, 2024 NOV, 2024		NOV,2024	DEC,2024
Amount due after due date(Rs.)			1535.00		366.00	366.00
Due dates to a	15.10.2024		14.11.2024	16.12.2024		
Monthly Rebates	-4.26		-4.26	-4.27		
Amount due with	1530.00		362.00	362.00		
Special Rebate(Rs.) -20.80						
Total Amount Payable at a time within 1st Due date* (Rs.)						2,232.00
Amount payable at a time through e-Payment within 1st Due date						2,220.00
Breakup of Char	rges					
Category				Total		
Energy Charge(I				1189.64		
Fixed/Demand Ch						
Government Subs				-212.72		
Meter Rent(Rs.						
LPSC Charges(R				384.64		
Gross Amount(R				1481.56		
Outstanding Amo				783.96		
Adjustments**						0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB2322406966431 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.783.96 for AUG2024, SEP2024

Last Payment Details: Amount(Rs.): 3660.00 Payment date : 24.07.2024