West Bengal State Electricity Distribution Company Ltd.

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

Helpline Number (24X7)

Max Demand

(KVA)

BENACHITY CUSTOMER CARE CENTER, PHONE No - 0343-2584589(24 HRS) 19121
PRIYA MANSION, CALL CENTER PHONE No - 19121(TOLL FREE), TAN: CALW05053G

DROPADI SINGH		Invoice No.	:	464010368022
BHIRINGI CHASI PARA,NR-SISHU	SIKHA	Prev. Reading Date	:	25.05.2024
KANDRA,DGP-13.8346912169		Present Reading Date	:	27.08.2024
Pin - 713213		Billing Date	:	27.08.2024

MF

Unit

consumed

Tariff Class : A(DM-U) Connected Load : 0.23 KVA

Installation No : 3980123 Solar PV Capacity

Latitude : 23.5433425 Meter Reading unit : 68J48QMR

Longitude : 87.2753556 PAN of consumer(s)

Present

Reading Reading

L2247743 N 11919.00 12312.00	1.00 393	3.00	
Bill Month	SEP,2024	OCT,2024	NOV,2024
Amount due after due date(Rs.)	2493.00	775.00	775.00
Due dates to avail Monthly Rebates	06.09.2024	21.10.2024	05.11.2024
Monthly Rebates(Rs.)	-8.83	-8.84	-8.84
Amount due within due dates(Rs.)	2484.00	766.00	766.00
Special Rebate(Rs.)	-39.30		
Total Amount Payable at a time within	1st Due date*	(Rs.)	3,976.00
Amount payable at a time through e-Pa	3,950.00		
Breakup of Charges			
Category			Total
<pre>Energy Charge(Rs.)</pre>			2561.58
Fixed/Demand Charge(Rs.)			90.00
Government Subsidy(Rs.)&			-357.93
<pre>Meter Rent(Rs.)</pre>			30.00
Gross Amount(Rs.)			2323.65
Outstanding Amount(Rs.)#			1515 00
			1717.82

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5005508170123 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.1717.82 for JUN2024-AUG2024

Last Payment Details: Amount (Rs.):3335.00 Payment date :25.04.2024

Security Deposit: Rs. 425.84

Meter No Time Previous

[#] 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.