

West Bengal State Electricity Distribution Company Ltd.

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

Billing Date

Helpline Number (24X7)

RANIGANJ CUSTOMER CARE CENTER, PHONE No - 444571

19121

: 24.02.2025

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

RABIN GORAI Invoice No. : 472010074836 72,KUMAR BAZAR GORAI PARA RANIGANJ Prev. Reading Date : 29.11.2024

72 TROPING BRIDING GORDEN TRING INTERVEDING

Pin - 713347

Consumer Id : 513055983

Tariff Class : A(DM-U) Next Reading Date:18.05.2025-22.05.2025

Installation No : 4416026 Connected Load : 1.18 KVA

Latitude : 23.6049825

Longitude : 87.1268576 Meter Reading unit : F1D02QMR

PAN of consumer(s) :

Solar PV Capacity

Present Reading Date: 24.02.2025

						····
Meter No	Time	Previous	Present	MF	Unit	Max Demand
		Reading	Reading	CO	nsumed	(KVA)
L4032360	N	6125.00	6216.00	1.00	91.00	
Bill Month				MAR,2025	APR,2025	MAY,2025
Amount due after due date(Rs.)				159.00	160.00	160.00
Due dates to avail Monthly Rebates				06.03.2025	07.04.2025	05.05.2025
Monthly Rebates(Rs.)				-1.88	-1.88	-1.88
Amount due within due dates(Rs.)				157.00	158.00	158.00
Special Rebate(Rs.) -9.10						
Total Amount Payable at a time within 1st Due date* (Rs.)						463.00
Amount payable at a time through e-Payment within 1st Due date						458.00
Breakup o	of Char	ges				
Category						Total
<pre>Energy Charge(Rs.)</pre>						458.64
Fixed/Demand Charge(Rs.)						106.20
Government Subsidy(Rs.)&						-116.39
Meter Rent(Rs.)						30.00
Gross Amount(Rs.)						478.45
Adjustments**						-0.89

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5130559836026 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.):1002.00 Payment date :03.12.2024

Security Deposit: Rs. 1366.86