



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

JAMURIA CUSTOMER CARE CENTER, PHONE No - 0341-2455356

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

KAZI ASLAM	Invoice No.	: 432016461348
S/O.KAZI ATAUL VILL.BHURI,MUSLIM	Prev. Reading Date	: 05.03.2024
PARAPASCHIM BURDWAN	Present Reading Date	: 03.06.2024
Pin - 713378	Billing Date	: 03.06.2024
Consumer Id : 501924388	Next Reading Date:	18.08.2024-22.08.2024
Tariff Class : A(DM-R)	Connected Load	: 0.35 KVA
Installation No : 21474913	Solar PV Capacity	:
Latitude : 23.737359	Meter Reading unit	: AAC13QMR
Longitude : 87.1720479	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
G02336886	N	3874.00	4053.00	1.00	179.00	

Bill Month	JUN, 2024	JUL, 2024	AUG, 2024
Amount due after due date(Rs.)	1107.00	297.00	297.00
Due dates to avail Monthly Rebates	13.06.2024	15.07.2024	12.08.2024
Monthly Rebates(Rs.)	-3.59	-3.60	-3.60
Amount due within due dates(Rs.)	1103.00	293.00	293.00
Special Rebate(Rs.)	-17.90		
Total Amount Payable at a time within 1st Due date* (Rs.)			1,671.00
Amount payable at a time through e-Payment within 1st Due date			1,660.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	990.48
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-191.10
Gross Amount(Rs.)	889.38
Outstanding Amount(Rs.)#	809.76
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5019243884913 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.809.76

Last Payment Details:Amount(Rs.):1592.00 Payment date :13.03.2024

Meter G02336886 is seems defective

Interest Rs. 27.33 , TDS Rs. 0 & Net Int. Rs. 27.33 on Security Deposit as on 31.03.2024

Security Deposit: Rs. 481.47

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.

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