



# 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

ANOWARI KHATUN	Invoice No.	: 424017624839
RONAI GAOSIYAMAN PARARANIGANJ	Prev. Reading Date	: 27.03.2024
Pin - 713347	Present Reading Date	: 27.06.2024
Consumer Id : 502076457	Billing Date	: 27.06.2024
Tariff Class : A(DM-U)	Next Reading Date	: 18.09.2024-22.09.2024
Installation No : 21896990	Connected Load	: 0.23 KVA
Latitude : 23.6147666	Solar PV Capacity	:
Longitude : 87.1317541	Meter Reading unit	: F1E14QMR
	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
T02759187	N	2531.00	2757.00	1.00	226.00	

Bill Month	JUL, 2024	AUG, 2024	SEP, 2024
Amount due after due date(Rs.)	6609.00	409.00	409.00
Due dates to avail Monthly Rebates	08.07.2024	06.08.2024	05.09.2024
Monthly Rebates(Rs.)	-4.74	-4.75	-4.75
Amount due within due dates(Rs.)	6604.00	404.00	404.00
Special Rebate(Rs.)	-22.60		
Total Amount Payable at a time within 1st Due date* (Rs.)			7,389.00
Amount payable at a time through e-Payment within 1st Due date			7,375.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	1335.34
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-229.70
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	1225.64
Outstanding Amount(Rs.)#	6199.67
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5020764576990 with IFSC ICIC0000104 or SBIN0004266

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

# Outstandings: Rs.6199.67 for DEC2023-JUN2024

Last Payment Details:Amount(Rs.):2030.00 Payment date :10.04.2022

Interest Rs. 19.23 , TDS Rs. 0 & Net Int. Rs. 19.23 on Security Deposit as on 31.03.2024

Security Deposit: Rs. 338.65

**# 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