



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

## BILL-Internet Copy

Helpline Number  
(24X7)

**19121**

**WBSEDCL**

ANDAL CUSTOMER CARE CENTER, PHONE No - 3412374444

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

|                                   |                      |                       |
|-----------------------------------|----------------------|-----------------------|
| SMT. BINDU DEBI                   | Invoice No.          | : 448014379826        |
| C/O-DILIP SHOW GODOWN ROAD, ANDAL | Prev. Reading Date   | : 21.02.2024          |
| BURDWAN                           | Present Reading Date | : 24.05.2024          |
| Pin -                             | Billing Date         | : 24.05.2024          |
| Consumer Id : 514093861           | Next Reading Date:   | 18.08.2024-22.08.2024 |
| Tariff Class : A(DM-R)            | Connected Load       | : 0.94 KVA            |
| Installation No : 3743776         | Solar PV Capacity    | :                     |
| Latitude : 23.5744135             | Meter Reading unit   | : 4SB09QMR            |
| Longitude : 87.1829494            | PAN of consumer(s)   | :                     |

| Meter No    | Time | Previous Reading | Present Reading | MF   | Unit consumed | Max Demand (KVA) |
|-------------|------|------------------|-----------------|------|---------------|------------------|
| DDBB395945N |      | 3947.00          | 4148.00         | 1.00 | 201.00        |                  |

| Bill Month   | JUN, 2024  | JUL, 2024  | AUG, 2024  |
|--|------------|------------|------------|
| Amount due after due date(Rs.)                                 | 351.00     | 352.00     | 352.00     |
| Due dates to avail Monthly Rebates                             | 03.06.2024 | 03.07.2024 | 02.08.2024 |
| Monthly Rebates(Rs.)   | -4.10      | -4.10      | -4.10      |
| Amount due within due dates(Rs.)                               | 347.00     | 348.00     | 348.00     |
| Special Rebate(Rs.)  | -20.10     |            |            |
| Total Amount Payable at a time within 1st Due date* (Rs.)      |            |            | 1,021.00   |
| Amount payable at a time through e-Payment within 1st Due date |            |            | 1,009.00   |

| Breakup of Charges       | Total   |
|--------------------------|---------|
| Category                 |         |
| Energy Charge(Rs.)       | 1141.41 |
| Fixed/Demand Charge(Rs.) | 90.00   |
| Government Subsidy(Rs.)& | -207.54 |
| Meter Rent(Rs.)          | 30.00   |
| Gross Amount(Rs.)        | 1053.87 |
| Adjustments**            | -0.79   |

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5140938613776 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.):432.00 Payment date :25.02.2024

Interest Rs. 74.78 , TDS Rs. 0 & Net Int. Rs. 74.78 on Security Deposit as on 31.03.2024

Security Deposit: Rs. 1317.97

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

**# 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.**