



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

## BILL-Internet Copy

Helpline Number  
(24X7)

**19121**

**WBSEDCL**

GANGAJALGHATI CUSTOMER CARE CENTER, PHONE No - 8158065663

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

MADHAB GHOSH

C/O.SIBARAM, BENAGARI,BANKURA

Pin - 722133

Consumer Id : 202104719

Tariff Class : A(DM-R)

Installation No : 18792846

Latitude : 23.479992516

Longitude : 87.13564375

Invoice No. : 426017912787

Prev. Reading Date : 28.05.2024

Present Reading Date : 03.09.2024

Billing Date : 03.09.2024

Next Reading Date:18.11.2024-22.11.2024

Connected Load : 0.23 KVA

Solar PV Capacity :

Meter Reading unit : 8XC15QMR

PAN of consumer(s) :

| Meter No | Time | Previous Reading | Present Reading | MF   | Unit consumed | Max Demand (KVA) |
|----------|------|------------------|-----------------|------|---------------|------------------|
| BR378538 | N    | 2693.00          | 2964.00         | 1.00 | 271.00        |                  |

| Bill Month   | SEP,2024   | OCT,2024   | NOV,2024   |
|--|------------|------------|------------|
| Amount due after due date(Rs.)                                 | 495.00     | 495.00     | 495.00     |
| Due dates to avail Monthly Rebates                             | 13.09.2024 | 21.10.2024 | 12.11.2024 |
| Monthly Rebates(Rs.)   | -5.71      | -5.71      | -5.71      |
| Amount due within due dates(Rs.)                               | 489.00     | 490.00     | 490.00     |
| Special Rebate(Rs.)  | -27.10     |            |            |
| Total Amount Payable at a time within 1st Due date* (Rs.)      |            |            | 1,440.00   |
| Amount payable at a time through e-Payment within 1st Due date |            |            | 1,423.00   |

### Breakup of Charges

| Category                 | Total   |
|--------------------------|---------|
| Energy Charge(Rs.)       | 1623.71 |
| Fixed/Demand Charge(Rs.) | 90.00   |
| Government Subsidy(Rs.)& | -259.34 |
| Meter Rent(Rs.)          | 30.00   |
| Gross Amount(Rs.)        | 1484.37 |
| Adjustments**            | -0.62   |

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB2021047192846 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.):1152.00 Payment date :06.06.2024

Security Deposit: Rs. 376.86

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.**