



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

WBSEDCL

SALTORA CUSTOMER CARE CENTER, PHONE No - 273233

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

PARESH MANDAL	Invoice No.	: 434017368750
C/O SHTISH MANDAL VILL ILLAMBAZAR PO	Prev. Reading Date	: 23.07.2024
SALMA	Present Reading Date	: 24.10.2024
BANKURA, Pin - 722143	Billing Date	: 24.10.2024
Consumer Id : 203443558	Next Reading Date:	18.01.2025-22.01.2025
Tariff Class : A(DM-R)	Connected Load	: 0.23 KVA
Installation No : 24925252	Solar PV Capacity	:
Latitude : 23.5945524	Meter Reading unit	: FGD08QMR
Longitude : 86.98446262	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
H00147548 N		901.00	1110.00	1.00	209.00	

Bill Month	NOV, 2024	DEC, 2024	JAN, 2025
Amount due after due date(Rs.)	1470.00	368.00	368.00
Due dates to avail Monthly Rebates	05.11.2024	03.12.2024	02.01.2025
Monthly Rebates(Rs.)	-4.28	-4.29	-4.29
Amount due within due dates(Rs.)	1466.00	364.00	364.00
Special Rebate(Rs.)	-20.90		
Total Amount Payable at a time within 1st Due date* (Rs.)			2,172.00
Amount payable at a time through e-Payment within 1st Due date			2,160.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	1196.53
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-213.46
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	1103.07
Outstanding Amount(Rs.)#	1102.26
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB2034435585252 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.1102.26 for JAN2024,AUG2024-OCT2024

Last Payment Details:Amount(Rs.):1960.00 Payment date :04.02.2024

Security Deposit: Rs. 288.47

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.