

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

BHAKTI PADA GORAI.	Invoice No.	: 456	013428332
VILL. ALINAGAR. POST. KHOTTADIHI.	Prev. Readin	g Date : 08.	03.2024
DIST. BURDWAN.	Present Read	ing Date : 09.	06.2024
Pin -	Billing Date	: 09.	06.2024
Consumer Id : 514128646	Next Reading Date:18.08.2024-22.08.202		24-22.08.2024
Tariff Class : A(DM-R)	Connected Load : 0.53 KVA		3 KVA
Installation No : 10200875	Solar PV Capacity :		
Latitude : 23.7211792	Meter Readin	g unit : AAB	13QMR
Longitude : 87.2019433	PAN of consu	mer(s) :	
Meter No Time Previous Present	MF U	nit	Max Demand
Reading Reading	consumed (KV		(KVA)
5S610288 N 10074.00 10359.00	1.00 285	.00	
Bill Month	JUN,2024	JUL,2024	AUG,2024
Amount due after due date(Rs.)	523.00	524.00	524.00
Due dates to avail Monthly Rebates	19.06.2024	19.07.2024	20.08.2024
Monthly Rebates(Rs.)	-6.03	-6.03	-6.03
Amount due within due dates(Rs.)	517.00	518.00	518.00
Special Rebate(Rs.)	-28.50		
Total Amount Payable at a time within	1st Due date* (Rs.)	1,523.00
Amount payable at a time through e-Payment within 1st Due date			1,506.00

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Amount payable at a time through e-Payment within 1st Due date	1,506.00	
Breakup of Charges		
Category	Total	
Energy Charge(Rs.)	1720.17	
Fixed/Demand Charge(Rs.)	90.00	
Government Subsidy(Rs.)&	-269.70	
Meter Rent(Rs.)	30.00	
LPSC Charges(Rs.)##	0.08	
Gross Amount(Rs.)	1570.55	
Adjustments**	-0.99	

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5141286460875 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.): 200.00 Payment date :21.03.2024

Interest Rs. 50.13 , TDS Rs. 0 & Net Int. Rs. 50.13 on Security Deposit as

on 31.03.2024

Security Deposit: Rs. 883.25

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.