

West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)
BILL-Internet Copy

Helpline Number (24X7)

19121

SALTORA CUSTOMER CARE CENTER, PHONE No - 273233

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

NARAN PAL, Invoice No. : 436017205339 MAJIT, SALMA, BANKURA. Prev. Reading Date : 29.07.2024

MAJIT, SALMA, BANKURA. Prev. Reading Date : 29.07.2024
Pin - Present Reading Date : 31.10.2024

Consumer Id : 232109763 Billing Date : 31.10.2024

Tariff Class : A(DM-R) Next Reading Date:18.01.2025-22.01.2025

Installation No : 5285471 Connected Load : 0.33 KVA

Latitude : 23.61171189 Solar PV Capacity :

Longitude : 87.00899899 Meter Reading unit : FGD17QMR

PAN of consumer(s) :

Meter No Time	Previous Present		MF	Uni	.t	Max Demand
	Reading	Reading	consumed			(KVA)
DDT1120563N	5813.00	6149.00	1.00	336.00		
Bill Month			NOV, 20	24	DEC,2024	JAN,2025
Amount due after due date(Rs.)			4349.00		635.00	635.00
Due dates to av	11.11.2024		10.12.2024	09.01.2025		
Monthly Rebates(Rs.)			-7.26		-7.27	-7.27
Amount due within due dates(Rs.)			4342.00		627.00	627.00
Special Rebate(-33.60					
Total Amount Payable at a time within 1st Due date* (Rs.)						5,562.00
Amount payable at a time through e-Payment within 1st Due date						5,540.00
Breakup of Char	ges					
Category						Total
Energy Charge(F				2091.36		
Fixed/Demand Ch				90.00		
Government Subs				-309.24		
Meter Rent(Rs.)				30.00		
Gross Amount(Rs				1902.12		
Outstanding Amo				3714.38		
Adjustments**				0.00		

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB2321097635471 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.3714.38 for JAN2024, MAY2024-OCT2024

Last Payment Details: Amount (Rs.):7130.00 Payment date :31.01.2024

Security Deposit: Rs. 1847.84