



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

WBSEDCL

JHANTIPAHARI CUSTOMER CARE CENTER, PHONE No - 270225

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

TULSHI PATRA	Invoice No.	: 440016470875
JORHIRA JORHIRA JORHIRA:BANKURA	Prev. Reading Date	: 02.09.2024
Pin -	Present Reading Date	: 29.11.2024
Consumer Id : 232224878	Billing Date	: 29.11.2024
Tariff Class : A(DM-R)	Next Reading Date	: 18.02.2025-22.02.2025
Installation No : 5302210	Connected Load	: 0.01 KVA
Latitude : 23.4283611	Solar PV Capacity	:
Longitude : 86.8896088	Meter Reading unit	: AID36QMR
	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
DDT1632414N		2258.00	2502.00	1.00	244.00	

Bill Month	DEC, 2024	JAN, 2025	FEB, 2025
Amount due after due date(Rs.)	691.00	440.00	440.00
Due dates to avail Monthly Rebates	09.12.2024	08.01.2025	07.02.2025
Monthly Rebates(Rs.)	-5.09	-5.09	-5.09
Amount due within due dates(Rs.)	686.00	435.00	435.00
Special Rebate(Rs.)	-24.40		
Total Amount Payable at a time within 1st Due date* (Rs.)			1,530.00
Amount payable at a time through e-Payment within 1st Due date			1,515.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	1437.68
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-239.36
Meter Rent(Rs.)	30.00
LPSC Charges(Rs.)##	45.38
Gross Amount(Rs.)	1363.70
Outstanding Amount(Rs.)#	205.66
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB2322248782210 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.205.66 for NOV2024

Last Payment Details:Amount(Rs.):2500.00 Payment date :14.10.2024

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.

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