



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

## BILL-Internet Copy

Helpline Number  
(24X7)

**19121**

**WBSEDCL**

RANIGANJ CUSTOMER CARE CENTER, PHONE No - 444571

OFFICE OF THE S.M., CALL CENTER PHONE No - 19121(TOLL FREE), TAN: CALW05053G

NAFISA KHATOON	Invoice No.	: 440015305334
W/O LT AZIZUL HAQUE, RAJABANDH, NICHU	Prev. Reading Date	: 10.03.2024
PARA, N-SHAKIL KHATAL, RANIGANJ,	Present Reading Date	: 08.06.2024
BURDWAN, Pin - 713347	Billing Date	: 08.06.2024
Consumer Id : 502860111	Next Reading Date:	18.08.2024-22.08.2024
Tariff Class : A(DM-U)	Connected Load	: 0.47 KVA
Installation No : 24647726	Solar PV Capacity	:
Latitude : 23.6083851	Meter Reading unit	: F1D05QMR
Longitude : 87.1233685	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
H00209371	N	1903.00	2384.00	1.00	481.00	

Bill Month	JUN, 2024	JUL, 2024	AUG, 2024
Amount due after due date(Rs.)	3969.00	972.00	972.00
Due dates to avail Monthly Rebates	18.06.2024	18.07.2024	20.08.2024
Monthly Rebates(Rs.)	-11.04	-11.04	-11.04
Amount due within due dates(Rs.)	3958.00	961.00	961.00
Special Rebate(Rs.)	-48.10		
Total Amount Payable at a time within 1st Due date* (Rs.)			5,832.00
Amount payable at a time through e-Payment within 1st Due date			5,799.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	3223.34
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-427.45
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	2915.89
Outstanding Amount(Rs.)#	2996.53
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5028601117726 with IFSC ICIC0000104 or SBIN0004266

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

# Outstandings: Rs.2996.53 for NOV2023-MAY2024

Last Payment Details:Amount(Rs.):5850.00 Payment date :28.11.2023

Interest Rs. 29.89 , TDS Rs. 0 & Net Int. Rs. 29.89 on Security Deposit as on 31.03.2024

Security Deposit: Rs. 526.81

**# 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