



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

## BILL-Internet Copy

Helpline Number  
(24X7)

**19121**

**WBSEDCL**

DOMOHANI CUSTOMER CARE CENTER, PHONE No - 2772269

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

SAKTI PADA CHAKRAVARTY

Invoice No. : 494005379902

ANANDAPUR CHURULIA BDN

Prev. Reading Date : 23.03.2024

Pin -

Present Reading Date : 22.06.2024

Consumer Id : 513046098

Billing Date : 22.06.2024

Tariff Class : A(DM-R)

Next Reading Date:18.09.2024-22.09.2024

Installation No : 4399981

Connected Load : 1.18 KVA

Latitude : 23.8084636

Solar PV Capacity :

Longitude : 87.059772

Meter Reading unit : 8KD06QMR

PAN of consumer(s) :

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
H280086	N	15469.00	15990.00	1.00	521.00	

Bill Month	JUL, 2024	AUG, 2024	SEP, 2024
Amount due after due date(Rs.)	1050.00	1048.00	1048.00
Due dates to avail Monthly Rebates	02.07.2024	01.08.2024	02.09.2024
Monthly Rebates(Rs.)	-11.91	-11.91	-11.91
Amount due within due dates(Rs.)	1038.00	1036.00	1036.00
Special Rebate(Rs.)	-52.10		
Total Amount Payable at a time within 1st Due date* (Rs.)			3,058.00
Amount payable at a time through e-Payment within 1st Due date			3,023.00

### Breakup of Charges

Category	Total
Energy Charge(Rs.)	3467.76
Fixed/Demand Charge(Rs.)	106.20
Government Subsidy(Rs.)&	-460.79
Meter Rent(Rs.)	30.00
LPSC Charges(Rs.)##	2.34
Gross Amount(Rs.)	3145.51
Adjustments**	-0.52

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5130460989981 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.):1249.00 Payment date :15.04.2024

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

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.**