

West Bengal State Electricity Distribution Company Ltd.

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

Billing Date

Helpline Number (24X7)

19121

RANIGANJ CUSTOMER CARE CENTER, PHONE No - 444571

: 87.1006587

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

: 31.07.2024

: 0.235 KVA

: 400032189410 BELA DUTTA Invoice No. Prev. Reading Date : 27.04.2024

NEW EGARA RANIGANJ PASCHIM BARDHAMAN

Longitude

Consumer Id 502456089

Tariff Class : A(DM-U)

Installation No : 23065991

Latitude 23.5985516

Connected Load Solar PV Capacity

Meter Reading unit : F1B06QMR

Present Reading Date: 31.07.2024

Next Reading Date: 02.10.2024-06.10.2024

PAN of consumer(s) :

Meter No Time	Previous	Present	MF	 Unit	Max Demand
110001 110 11110	Reading	Reading	consumed		(KVA)
LG0371025 N	3734.00 4403.00		1.00 669.00		(ICVA)
Bill Month			AUG, 202	4 SEP,2024	OCT,2024
Amount due after due date(Rs.)			1586.0	0 1398.00	1398.00
Due dates to avail Monthly Rebates			12.08.202	4 09.09.2024	21.10.2024
Monthly Rebates(Rs.)			-15.7	9 -15.79	-15.80
Amount due within due dates(Rs.)			1571.0	0 1382.00	1382.00
Special Rebate(Rs.)			-66.9	0	
Total Amount Payable at a time within 1st Due date* (Rs.)					4,267.00
Amount payable at a time through e-Payment within 1st Due date					4,221.00
Breakup of Cha	rges				
Category					Total
Energy Charge(Rs.)				4648.83
Fixed/Demand Cl	harge(Rs.)				90.00
Government Sub	sidy(Rs.)&				-576.66
Meter Rent(Rs.)				30.00
LPSC Charges(R	s.)##				188.97
Gross Amount(R	s.)				4381.14
Adjustments**					-0.37

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5024560895991 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.):1189.00 Payment date :11.07.2024 Interest Rs. , TDS Rs. & Net Int. Rs. on Security Deposit as on