## 1

## West Bengal State Electricity Distribution Company Ltd.

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

Helpline Number (24X7)

JHANTIPAHARI CUSTOMER CARE CENTER, PHONE No - 270225

19121

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

DULAL CHATTERJEE Invoice No. : 480008233909

JAREHIRA BANKURA Prev. Reading Date : 30.08.2024

Pin - Present Reading Date : 29.11.2024

Consumer Id : 232124753 Billing Date : 29.11.2024

Tariff Class : A(DM-R) Next Reading Date:18.02.2025-22.02.2025

Installation No : 5300988 Connected Load : 0.59 KVA

Latitude : 23.4287452 Solar PV Capacity :

Longitude : 86.8902355 Meter Reading unit : AID12QMR

PAN of consumer(s) :

Meter No Time	Previous	Present	MF	U	nit	Max Demand
	Reading	Reading	consumed		med	(KVA)
B1567840 N	5919.00	6076.00	1.00	157	.00	
Bill Month	DEC,20	24	JAN, 2025	FEB,2025		
Amount due after due date(Rs.)			4503.	4503.00 268.00		268.00
Due dates to av	09.12.20	09.12.2024 08.01.2025		07.02.2025		
Monthly Rebates	-3.14		-3.14	-3.14		
Amount due with	4500.00 265.0		265.00	265.00		
Special Rebate	-15.	-15.70				
Total Amount Payable at a time within 1st Due date* (Rs.)						5,013.00
Amount payable at a time through e-Payment within 1st Due date						5,004.00
Breakup of Char	rges					
Category						
Energy Charge(				853.20		
Fixed/Demand Ch						
Government Subs						
Meter Rent(Rs.						
LPSC Charges(Rs						
Gross Amount(Rs						
Outstanding Amo				3729.26		
Adjustments**				0.00		

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB2321247530988

with IFSC ICIC0000104 or SBIN0004266

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

# Outstandings: Rs.3729.26 for OCT2023-NOV2024

Last Payment Details: Amount(Rs.): 3000.00 Payment date :09.09.2024

Security Deposit: Rs. 1274.44

<sup>#</sup> 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.