



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

MD.LUKMAN	Invoice No.	: 436018129586
LUKMAN BETAL SHOP 16,DR.M.N.GHOSH	Prev. Reading Date	: 07.12.2024
ROAD HASSINA MORE	Present Reading Date	: 10.03.2025
Pin -	Billing Date	: 10.03.2025
Consumer Id : 513174565	Next Reading Date:	18.05.2025-22.05.2025
Tariff Class : A(CM)	Connected Load	: 1.18 KVA
Installation No : 4421069	Solar PV Capacity	:
Latitude : 23.6141529	Meter Reading unit	: F1E06QMR
Longitude : 87.1203092	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
L033239	N	17658.00	17832.00	1.00	174.00	

Bill Month	MAR,2025	APR,2025	MAY,2025
Amount due after due date(Rs.)	910.00	421.00	421.00
Due dates to avail Monthly Rebates	20.03.2025	21.04.2025	19.05.2025
Monthly Rebates(Rs.)	-4.05	-4.05	-4.05
Amount due within due dates(Rs.)	906.00	417.00	417.00
Special Rebate(Rs.)	-17.40		
Total Amount Payable at a time within 1st Due date* (Rs.)			1,721.00
Amount payable at a time through e-Payment within 1st Due date			1,709.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	1003.98
Fixed/Demand Charge(Rs.)	212.40
Meter Rent(Rs.)	45.00
LPSC Charges(Rs.)##	0.20
Gross Amount(Rs.)	1261.58
Outstanding Amount(Rs.)#	488.74
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5131745651069 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.488.74 for FEB2025

Last Payment Details:Amount(Rs.):490.00 Payment date :17.01.2025

Security Deposit: Rs. 5036.90

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