



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

WBSEDCL

MEJIA CUSTOMER CARE CENTER, PHONE No -

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

ALOE KR. ROY	Invoice No.	: 494005585080
C/O-BIBHUTIBHUSHAN,TELEND	Prev. Reading Date	: 23.01.2025
MEJIA,BANKURA	Present Reading Date	: 24.04.2025
Pin - 722143	Billing Date	: 24.04.2025
Consumer Id : 201649239	Next Reading Date:	16.07.2025-20.07.2025
Tariff Class : A(DM-R)	Connected Load	: 0.58 KVA
Installation No : 17844539	Solar PV Capacity	:
Latitude : 23.560593	Meter Reading unit	: CND05QMR
Longitude : 87.1586511	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
DDG294001 N		14523.00	15025.00	1.00	502.00	

Bill Month	MAY,2025	JUN,2025	JUL,2025
Amount due after due date(Rs.)	2128.00	993.00	993.00
Due dates to avail Monthly Rebates	05.05.2025	03.06.2025	03.07.2025
Monthly Rebates(Rs.)	-11.38	-11.38	-11.39
Amount due within due dates(Rs.)	2117.00	981.00	981.00
Special Rebate(Rs.)	-50.20		
Total Amount Payable at a time within 1st Due date* (Rs.)			4,028.00
Amount payable at a time through e-Payment within 1st Due date			3,995.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	3326.40
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-440.38
LPSC Charges(Rs.)##	150.86
Gross Amount(Rs.)	3126.88
Outstanding Amount(Rs.)#	984.96
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB2016492394539 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.984.96 for APR2025

Last Payment Details:Amount(Rs.):5464.00 Payment date :28.03.2025

Meter DDG294001 is seems defective

Security Deposit: Rs. 985.09

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.