TARAKESHBAR MOHANTA

## West Bengal State Electricity Distribution Company Ltd.

Invoice No.

1183.00

-58.10

1164.00

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

Helpline Number (24X7)

19121

1164.00

3,453.00

: 444015168641

## MEJIA CUSTOMER CARE CENTER, PHONE No -

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

: 20.04.2024 C/O.-BANESHBAR, NAGARDANGA Prev. Reading Date MEJIA, BANKURA Present Reading Date: 21.07.2024 Pin - 722143 Billing Date : 21.07.2024 Next Reading Date:16.10.2024-20.10.2024 Consumer Id 201647421 Tariff Class Connected Load : 0.58 KVA A(DM-R)Installation No 17855962 Solar PV Capacity Latitude : CND02QMR 23.528131 Meter Reading unit Longitude 87.1517955 PAN of consumer(s) Meter No Time Previous Present ΜF Unit Max Demand Reading Reading consumed (KVA) BR347653 N 11679.00 12260.00 1.00 581.00 Bill Month AUG, 2024 SEP,2024 OCT, 2024 Amount due after due date(Rs.) 1197.00 1178.00 1178.00 Due dates to avail Monthly Rebates 01.08.2024 02.09.2024 01.10.2024 Monthly Rebates(Rs.) -13.34-13.34-13.35

Amount payable at a time through e-Payment within 1st Due date 3,414.00

Breakup of Charges

Category

Energy Charge(Rs.)

Fixed/Demand Charge(Rs.)

Government Subsidy(Rs.)&

Meter Rent(Rs.)

LPSC Charges(Rs.)##

19.84

Gross Amount(Rs.)

Adjustments\*\*

-0.75

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB2016474215962 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.):1755.00 Payment date :27.06.2024

Total Amount Payable at a time within 1st Due date\* (Rs.)

Interest Rs. 52.43 , TDS Rs. 0 & Net Int. Rs. 52.43 on Security Deposit as

on 31.03.2024

Security Deposit: Rs. 923.70

Amount due within due dates(Rs.)

Special Rebate(Rs.)

# 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.