



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

AJIT DHIBAR	Invoice No.	: 426019299408
S/O RABI DHIBAR HILL BASTI, DOM	Prev. Reading Date	: 27.11.2024
PARA,RANIGANJ, BURDWAN(W	Present Reading Date	: 10.03.2025
Pin - 713347	Billing Date	: 11.03.2025
Consumer Id : 501948825	Next Reading Date:	18.05.2025-22.05.2025
Tariff Class : A(DM-U)	Connected Load	: 0.23 KVA
Installation No : 21418568	Solar PV Capacity	:
Latitude : N/A	Meter Reading unit	: F1D05QMR
Longitude : N/A	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
G02341513	N	3820.00	3820.00	1.00	0	

Bill Month	MAR,2025	APR,2025	MAY,2025
Amount due after due date(Rs.)	11191.00	0.00	0.00
Due dates to avail Monthly Rebates	22.03.2025		
Monthly Rebates(Rs.)	0.00	0.00	0.00
Amount due within due dates(Rs.)	11191.00	0.00	0.00
Special Rebate(Rs.)	0.00		
Total Amount Payable at a time within 1st Due date* (Rs.)			11,191.00
Amount payable at a time through e-Payment within 1st Due date			11,191.00

Breakup of Charges	Total
Category	
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-120.00
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	0.00
Outstanding Amount(Rs.)#	11190.82
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5019488258568 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.11190.82 for JAN2023-NOV2024

Last Payment Details:Amount(Rs.):5000.00 Payment date :09.03.2023

This is a disconnected bill;date of disconnection is 01.08.2024

Security Deposit: Rs. 365.06

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.