

West Bengal State Electricity Distribution Company Ltd.

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

Helpline Number (24X7)

MBKFRAZHIRAPUR CUSTOMER CARE CENTER, PHONE No - 0341-2230086(6 AM - 10 PM19121OFFICE OF THE S.M., CALL CENTER PHONE No - 19121(TOLL FREE), TAN: CALW05053G

: 454013360606 JINNAT PARWEEN Invoice No. W/O MD KALIM HUSSEIN NAGAR(RAMNAGAR) Prev. Reading Date : 01.01.2024

Consumer Id 513174408

Tariff Class : A(DM-U)

Installation No 1350272

Latitude 23.6580424

Longitude : 86.9278228 Present Reading Date: 01.04.2024

Billing Date : 01.04.2024

Next Reading Date: 18.06.2024-22.06.2024

Connected Load : 1.18 KVA

Solar PV Capacity

Meter Reading unit : 9XA07QMR

PAN of consumer(s) :

Meter No	Time	Previous Reading 24429.00	Present Reading 24898.00	MF	Uni	t	Max Demand (KVA)
					consume	d	
94325	N			1.00	469.0	0	
Bill Mont	:h			APR,2024 MA		MAY,2024	JUN, 2024
Amount due after due date(Rs.)				2454.00		949.00	949.00
Due dates	s to av	ail Monthl	y Rebates	12.04.2024		14.05.2024	10.06.2024
Monthly F	Rebates	s(Rs.)		-10.79		-10.79	-10.80
Amount due within due dates(Rs.)				2443.00		938.00	938.00
Special Rebate(Rs.) -46.90							
Total Amount Payable at a time within 1st Due date* (Rs.)							4,272.00
Amount payable at a time through e-Payment within 1st Due date							4,240.00
Breakup o	of Char	rges					
Category							Total
Energy Ch	narge(R	Rs.)					3133.10
Fixed/Den	nand Ch	narge(Rs.)					106.20
Governmer	nt Subs	sidy(Rs.)&					-423.37
Meter Rer	nt(Rs.)						30.00
LPSC Char	ges(Rs	s.)##					74.59
Gross Amo	ount(Rs	s.)					2920.52
Outstandi	ing Amo	ount(Rs.)#					1430.06
Adjustmer	nts**						0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5131744080272

with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.1430.06

Last Payment Details: Amount(Rs.):3100.00 Payment date :04.03.2024

Security Deposit: Rs. 1521.89

[#] 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.