West Bengal State Electricity Distribution Company Ltd.

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

Helpline Number (24X7)

19121

RANIGANJ CUSTOMER CARE CENTER, PHONE No - 444571

OFFICE OF THE S.M., CALL CENTER PHONE No - 19121(TOLL FREE), TAN: CALW05053G

Max Demand

(KVA)

0.00

MD ANOWAR HOSSAIN Invoice No. : 454014981671
SHAHID NAGAR, CARBALA SIDE, RANIGANJ Prev. Reading Date : 29.09.2024
S/O MD AKHTAR HOSSAIN Present Reading Date : 31.12.2024
Pin - 713347 Billing Date : 31.12.2024

Consumer Id : 502145819 Next Reading Date:18.03.2025-22.03.2025

ΜF

1.00

Unit

consumed

386.00

Tariff Class : A(DM-U) Connected Load : 0.47 KVA

Installation No : 22358898 Solar PV Capacity

Latitude : 23.6139594 Meter Reading unit : F1E14QMR

Longitude : 87.1299755 PAN of consumer(s)

Present

Reading

4175.00

T737 000F		
JAN,2025	FEB,2025	MAR,2025
9444.00	759.00	759.00
10.01.2025	10.02.2025	11.03.2025
-8.66	-8.66	-8.66
9435.00	751.00	751.00
-38.60		
Total Amount Payable at a time within 1st Due date* (Rs.)		10,897.00
ent within 1st	Due date	10,871.00
		Total
<pre>Energy Charge(Rs.)</pre>		2508.94
Fixed/Demand Charge(Rs.)		90.00
Government Subsidy(Rs.)&		-352.40
		30.00
		2276.54
		8684.37
	10.01.2025 -8.66 9435.00 -38.60 st Due date*	10.01.2025 -8.66 9435.00 -38.60 10.02.2025 -8.66 751.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5021458198898 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.8684.37 for DEC2023-DEC2024

Last Payment Details: Amount (Rs.): 5970.00 Payment date : 21.06.2022

Security Deposit: Rs. 606.15

Meter No Time Previous

L05239585 N

Adjustments**

Reading

3789.00

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.