



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

RAJIA KHATOON	Invoice No.	: 452015891112
HUSSAIN NAGAR, RANIGANJ, BURDWAN	Prev. Reading Date	: 03.01.2025
Pin - 713347	Present Reading Date	: 09.04.2025
Consumer Id : 501643960	Billing Date	: 09.04.2025
Tariff Class : A(DM-U)	Next Reading Date	: 18.06.2025-22.06.2025
Installation No : 20584636	Connected Load	: 0.58 KVA
Latitude : 23.6147	Solar PV Capacity	:
Longitude : 87.1281824	Meter Reading unit	: F1E09QMR
	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
G02033583	N	14626.00	15313.00	1.00	687.00	

Bill Month	APR, 2025	MAY, 2025	JUN, 2025
Amount due after due date(Rs.)	2121.00	1439.00	1439.00
Due dates to avail Monthly Rebates	21.04.2025	19.05.2025	18.06.2025
Monthly Rebates(Rs.)	-16.25	-16.25	-16.26
Amount due within due dates(Rs.)	2105.00	1423.00	1423.00
Special Rebate(Rs.)	-68.70		
Total Amount Payable at a time within 1st Due date* (Rs.)			4,881.00
Amount payable at a time through e-Payment within 1st Due date			4,833.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	4787.25
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-591.06
Meter Rent(Rs.)	30.00
LPSC Charges(Rs.)##	682.60
Gross Amount(Rs.)	4998.79
Adjustments**	-0.75

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5016439604636 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.): 19411.00 Payment date : 27.01.2025

Security Deposit: Rs. 850.97

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.

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