



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

## BILL-Internet Copy

Helpline Number  
(24X7)

**19121**

**WBSEDCL**

ANDAL CUSTOMER CARE CENTER, PHONE No - 3412374444

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

|                                       |                      |                       |
|---------------------------------------|----------------------|-----------------------|
| MD. ASHIK                             | Invoice No.          | : 426017148539        |
| SELIM MD. NAZERABAD, SOUTH BAZARANDAL | Prev. Reading Date   | : 27.02.2024          |
| BURDWAN                               | Present Reading Date | : 27.05.2024          |
| Pin - 713321                          | Billing Date         | : 27.05.2024          |
| Consumer Id : 500838163               | Next Reading Date:   | 18.08.2024-22.08.2024 |
| Tariff Class : A(DM-R)                | Connected Load       | : 0.23 KVA            |
| Installation No : 17146549            | Solar PV Capacity    | :                     |
| Latitude : 23.5733434                 | Meter Reading unit   | : 4SK11QMR            |
| Longitude : 87.1854409                | PAN of consumer(s)   | :                     |

| Meter No | Time | Previous Reading | Present Reading | MF   | Unit consumed | Max Demand (KVA) |
|----------|------|------------------|-----------------|------|---------------|------------------|
| B2749896 | N    | 15556.00         | 16056.00        | 1.00 | 500.00        |                  |

| Bill Month   | JUN, 2024  | JUL, 2024  | AUG, 2024  |
|--|------------|------------|------------|
| Amount due after due date(Rs.)                                 | 1589.00    | 998.00     | 998.00     |
| Due dates to avail Monthly Rebates                             | 06.06.2024 | 08.07.2024 | 05.08.2024 |
| Monthly Rebates(Rs.)   | -11.33     | -11.34     | -11.34     |
| Amount due within due dates(Rs.)                               | 1578.00    | 987.00     | 987.00     |
| Special Rebate(Rs.)  | -50.00     |            |            |
| Total Amount Payable at a time within 1st Due date* (Rs.)      |            |            | 3,501.00   |
| Amount payable at a time through e-Payment within 1st Due date |            |            | 3,467.00   |

| Breakup of Charges       | Total   |
|--------------------------|---------|
| Category                 |         |
| Energy Charge(Rs.)       | 3311.52 |
| Fixed/Demand Charge(Rs.) | 90.00   |
| Government Subsidy(Rs.)& | -438.80 |
| Meter Rent(Rs.)          | 30.00   |
| LPSC Charges(Rs.)##      | 535.05  |
| Gross Amount(Rs.)        | 3527.77 |
| Outstanding Amount(Rs.)# | 56.38   |
| Adjustments**            | 0.00    |

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5008381636549 with IFSC ICIC0000104 or SBIN0004266

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

# Outstandings: Rs.56.38 for MAY2024

Last Payment Details:Amount(Rs.):10400.00 Payment date :11.03.2024

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

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.**