West Bengal State Electricity Distribution Company Ltd.

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

Helpline Number (24X7)

RANIGANJ CUSTOMER CARE CENTER, PHONE No - 444571

19121

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

| MD FIROZ SEKH | | Invoice No. | : | 462011989276 |
|---------------------|---------------------|----------------------|-----|-------------------|
| ALI NAGAR NEAR FOOT | TBALL GROUND RONAI, | Prev. Reading Date | : | 13.01.2025 |
| RANIGANJ | | Present Reading Date | : | 08.04.2025 |
| PASCHIM BARDHAMAN, | Pin - 713347 | Billing Date | : | 08.04.2025 |
| Consumer Id | : 503815399 | Next Reading Date:18 | . 0 | 6.2025-22.06.2025 |

Tariff Class : A(CM) Connected Load : 0.47 KVA

raffit class - A(CM) - Connected Load - 0.47

Installation No : 27831921 Solar PV Capacity

Latitude : 23.6105956 Meter Reading unit : F1E16QMR

Longitude : 87.1259018 PAN of consumer(s)

| Meter No Time | Previous | Present | MF | Unit | Max Demand | |
|------------------------------------|--------------------------------------------------------------|-------------------|------------|------------|------------|--|
| | Reading 146.00 | Reading 268.00 | consumed | (KVA) | | |
| HE0671472 N | | | 1.00 1 | 22.00 | | |
| Bill Month | | | APR,2025 | MAY,2025 | JUN, 2025 | |
| Amount due after | r due date | (Rs.) | 309.00 | 310.00 | 310.00 | |
| Due dates to avail Monthly Rebates | | | 21.04.2025 | 19.05.2025 | 17.06.2025 | |
| Monthly Rebates(Rs.) | | | -2.94 | -2.94 | -2.95 | |
| Amount due within due dates(Rs.) | | | 306.00 | 307.00 | 307.00 | |
| Special Rebate(| ecial Rebate(Rs.) -12.20 | | | | | |
| Total Amount Pag | tal Amount Payable at a time within 1st Due date* (Rs.) | | | | | |
| Amount payable a | ount payable at a time through e-Payment within 1st Due date | | | | | |
| Breakup of Charg | ges | | | | | |
| Category | | | | | Total | |
| Energy Charge(R | 703.94 | | | | | |
| Fixed/Demand Cha | 180.00 | | | | | |
| <pre>Meter Rent(Rs.)</pre> | 45.00 | | | | | |
| Gross Amount(Rs | 928.94 | | | | | |
| Adjustments** | -0.78 | | | | | |

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5038153991921 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.):1095.00 Payment date :24.01.2025

Security Deposit: Rs. 1002.76