

West Bengal State Electricity Distribution Company Ltd.

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

Billing Date

Helpline Number (24X7)

19121

: 06.04.2024

RANIGANJ CUSTOMER CARE CENTER, PHONE No - 444571

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

PARWEZ ALAM Invoice No. : 454013406780

HUSSAIN NAGAR, RANIGANJ, BURDWAN(W), Prev. Reading Date : 30.12.2023

Pin - 713347

Consumer Id : 501935225

Tariff Class : A(DM-U) Next Reading Date:18.06.2024-22.06.2024

Installation No : 21432392 Connected Load : 0.58 KVA

Latitude : 23.6171663 Solar PV Capacity :

Longitude : 87.1224921 Meter Reading unit : F1E14QMR

PAN of consumer(s) :

Present Reading Date: 06.04.2024

Meter No Time	Previous	Present	MF	Unit	Max Demand	
	Reading Reading		consumed		(KVA)	
G02336021 N	2708.00	2964.00	1.00	256.00		
Bill Month			APR,202	24 MAY,2024	1 JUN, 2024	
Amount due after due date(Rs.)			10730.0	00 473.00	473.00	
Due dates to avail Monthly Rebates			16.04.202	24 16.05.2024	18.06.2024	
Monthly Rebates(Rs.)			-5.4	46 -5.46	-5.46	
Amount due within due dates(Rs.)			10724.0	00 467.00	467.00	
Special Rebate	(Rs.)		-25.6	50		
Total Amount Payable at a time within 1st Due date* (Rs.)					11,633.00	
Amount payable at a time through e-Payment within 1st Due date					11,617.00	
Breakup of Char	rges					
Category					Total	
Energy Charge(Rs.)					
Fixed/Demand Charge(Rs.)					90.00	
Government Subs	sidy(Rs.)&					
Meter Rent(Rs.)					
Gross Amount(R	s.)				1417.04	
Outstanding Amo	ount(Rs.)#				10257.09	
Adjustments**					0.00	

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5019352252392 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.10257.09 for JAN2024-MAR2024

Last Payment Details: Amount(Rs.): 100.00 Payment date :13.02.2023

Security Deposit: Rs. 765.12