



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

## BILL-Internet Copy

Helpline Number  
(24X7)

**19121**

BIDHANNAGAR (DURGAPUR) CUSTOMER CARE CENTER, PHONE No -  
, CALL CENTER PHONE No - 19121(TOLL FREE), TAN: CALW05053G

MUNNA VERMA	Invoice No.	: 454009868277
AESBY INDUSTRIAL, SANJIB SARANI,DGP-1	Prev. Reading Date	: 01.05.2022
	Present Reading Date	: 24.07.2022
Pin -	Billing Date	: 24.07.2022
Consumer Id : 509071258	Next Reading Date:	18.10.2022-22.10.2022
Business Partner No: 25869245	Connected Load	: 5 KVA
Tariff Class : C(4-U)	LEGC-GIS Pl No:	NA-NA
Installation No : 22126888	Meter Reading unit	: J4E07QMR
Latitude : 23.498546266	PAN of consumer(s)	:
Longitude : 87.324193920		

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
DPO59539	N	21370.00	22973.00	1.00	1603.00	

Bill Month	AUG,2022	SEP,2022	OCT,2022
Amount due after due date(Rs.)	3406.00	3411.00	3411.00
Due dates to avail Monthly Rebates	03.08.2022	02.09.2022	11.10.2022
Monthly Rebates(Rs.)	-30.21	-30.21	-30.21
Amount due within due dates(Rs.)	3376.00	3380.00	3380.00
Special Rebate(Rs.)	0.00		
Total Amount Payable at a time within 1st Due date* (Rs.)			10,136.00
Amount payable at a time through e-Payment within 1st Due date			10,046.00

### Breakup of Charges

Category	Total
Energy Charge(Rs.)	7844.35
Fixed/Demand Charge(Rs.)	450.00
Meter Rent(Rs.)	45.00
MVCA Charge(Rs.)	769.44
Electricity Duty(Rs.)	1121.64
Gross Amount(Rs.)	10230.43
Adjustments**	-4.37

Payment may be made using RTGS/NEFT in your exclusive a/c no:

WBB50907125822126888 with IFSC code ICIC0000104

As per order of WBERC dated 01.09.2022

# Outstandings: Rs.0.00

Last Payment Details:Amount(Rs.):7670.00 Payment date :20.06.2022

MVCA @ 48 p/kwh for the month of MAY,2022-JUL,2022

**# 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