



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

## BILL-Internet Copy

Helpline Number  
(24X7)

**19121**

BAGUIHATI CUSTOMER CARE CENTER, PHONE No -  
, CALL CENTER PHONE No - 19121(TOLL FREE)

MAINAK SAHU	Invoice No.	: 442008260529
FL-B 1STFL-B 1STFLOORDEBI BHAWAN	Prev. Reading Date	: 26.06.2020
DEBI BHAWAN JYANGRA DAKSHIN MATH	Present Reading Date	: 29.09.2020
Pin - 700059	Billing Date	: 29.09.2020
Consumer Id : 103523980	Next Reading Date	: 16.12.2020-20.12.2020
Business Partner No: 23027778	Connected Load	: 3.52 KVA
Tariff Class : A(DM-U)	LEGC-GIS Pl No	: NA-NA
Installation No : 20516449	Meter Reading unit	: 5DN52QMR
Latitude : 22.6104813		
Longitude : 88.438631		

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
BB0252124	N	4596.00	5227.00	1.00	631.00	

Bill Month	OCT, 2020	NOV, 2020	DEC, 2020
Amount due after due date(Rs.)	1329.00	1328.00	1328.00
Due dates to avail Monthly Rebates	09.10.2020	09.11.2020	08.12.2020
Monthly Rebates(Rs.)	-15.24	-15.24	-15.25
Amount due within due dates(Rs.)	1314.00	1313.00	1313.00
Special Rebate(Rs.)	-63.10		
Total Amount Payable at a time within 1st Due date* (Rs.)			3,875.00
Amount payable at a time through e-Payment within 1st Due date			3,831.00

### Breakup of Charges

Category	Total
Energy Charge(Rs.)	4270.64
Fixed/Demand Charge(Rs.)	158.40
\$Government Subsidy(Rs.)&	-621.86
Meter Rent(Rs.)	30.00
MVCA Charge(Rs.)	145.13
LPSC Charges(Rs.)##	1.79
Gross Amount(Rs.)	3984.10
Adjustments**	-0.59

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

WBB10352398020516449 with IFSC code ICIC0000104

As per order of WBERC dated 28.10.2016 & Subsidy from West Bengal Govt

# Outstandings: Rs.0.00

Last Payment Details: Amount(Rs.): 767.00 Payment date : 11.09.2020

MVCA @ 23 p/kwh for the month of JUN, 2020-SEP, 2020

\$ ADDL GOVT SUBSIDY : -145.13

**# 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