



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

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

PANKAJ BUBNA	Invoice No.	: 520002994148
DIMOND VILLA APART, FL/NO-GA (Prev. Reading Date	: 27.06.2020
GR.FLOOR) AF-301 RABINDRA	Present Reading Date	: 28.09.2020
PALLY,KOL-101	Billing Date	: 28.09.2020
Pin - 700101	Next Reading Date:	16.12.2020-20.12.2020
Consumer Id : 100057928	Connected Load	: 3.4 KVA
Business Partner No: 9276958	LEGC-GIS Pl No:NA-NA	
Tariff Class : A(DM-U)	Meter Reading unit	: BPF26QMR
Installation No : 8687516		
Latitude : 22.597165000		
Longitude : 88.430303333		

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
P107775	N	13323.00	13789.00	1.00	466.00	

Bill Month	OCT,2020	NOV,2020	DEC,2020
Amount due after due date(Rs.)	3208.00	953.00	953.00
Due dates to avail Monthly Rebates	08.10.2020	09.11.2020	07.12.2020
Monthly Rebates(Rs.)	-11.05	-11.05	-11.05
Amount due within due dates(Rs.)	3197.00	942.00	942.00
Special Rebate(Rs.)	-46.60		
Total Amount Payable at a time within 1st Due date* (Rs.)			5,035.00
Amount payable at a time through e-Payment within 1st Due date			5,002.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	3056.12
Fixed/Demand Charge(Rs.)	153.00
\$Government Subsidy(Rs.)&	-487.60
Meter Rent(Rs.)	30.00
MVCA Charge(Rs.)	107.18
LPSC Charges(Rs.)##	4.53
Gross Amount(Rs.)	2863.23
Outstanding Amount(Rs.)#	2250.53
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no:
WBB1000579288687516 with IFSC code ICIC0000104
As per order of WBERC dated 28.10.2016 & Subsidy from West Bengal Govt
Outstandings: Rs.2250.53
Last Payment Details:Amount(Rs.):1697.00 Payment date :06.08.2020
MVCA @ 23 p/kwh for the month of JUN,2020-SEP,2020
\$ ADDL GOVT SUBSIDY : -107.18

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