



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

## BILL-Internet Copy

Helpline Number  
(24X7)

**19121**

GAYESHPUR CUSTOMER CARE CENTER, PHONE No - 033-25892223

, CALL CENTER PHONE No - 19121(TOLL FREE), TAN: CALW05053G

SRI SHIB SANKAR DAS	Invoice No.	: 440014758629
S/O-LT.SUDHIR KUMAR DAS VILL-6/1956	Prev. Reading Date	: 25.12.2023
GAYESHPUR P.O.-GAYESHPUR DIST-NADIA	Present Reading Date	: 24.03.2024
Pin -	Billing Date	: 24.03.2024
Consumer Id : 332201231	Next Reading Date	: 18.06.2024-22.06.2024
Tariff Class : A(DM-U)	Connected Load	: 3.02 KVA
Installation No : 15072723	Solar PV Capacity	:
Latitude : 22.9557443	Meter Reading unit	: 94E11QMR
Longitude : 88.4918874	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
L2539300	N	32031.00	32517.00	1.00	486.00	

Bill Month	APR, 2024	MAY, 2024	JUN, 2024
Amount due after due date(Rs.)	1024.00	1024.00	1024.00
Due dates to avail Monthly Rebates	03.04.2024	03.05.2024	03.06.2024
Monthly Rebates(Rs.)	-11.77	-11.77	-11.78
Amount due within due dates(Rs.)	1012.00	1012.00	1012.00
Special Rebate(Rs.)	-48.60		
Total Amount Payable at a time within 1st Due date* (Rs.)			2,987.00
Amount payable at a time through e-Payment within 1st Due date			2,952.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	3260.94
Fixed/Demand Charge(Rs.)	271.80
Government Subsidy(Rs.)&	-492.00
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	3070.74
Adjustments**	-0.38

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB3322012312723 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.):4952.00 Payment date :01.01.2024

Security Deposit: Rs. 3578.40

**# 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