



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

WBSEDL BIDHANNAGAR_3 CUSTOMER CARE CENTER, PHONE No - 03323353912 (24 HRS) **19121**
LA, A-1, SECTOR-III, CALL CENTER PHONE No - 19121 (TOLL FREE), TAN: CALW05053G

SUSHIL FATESARIA
FE-122, 2ND FLOOR SEC-III SALT LAKE
KOL-106
Pin -
Consumer Id : 122065234
Tariff Class : A (DM-U)
Installation No : 1685824
Latitude : 22.5817957
Longitude : 88.4182112

Invoice No. : 470007243578
Prev. Reading Date : 24.11.2022
Present Reading Date : 25.02.2023
Billing Date : 25.02.2023
Next Reading Date: 17.05.2023-21.05.2023
Connected Load : 9.41 KVA
Solar PV Capacity :
Meter Reading unit : 6NB28QMR
PAN of consumer(s) :

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
LF517948	N	31330.00	31975.00	1.00	645.00	

Bill Month	MAR, 2023	APR, 2023	MAY, 2023
Amount due after due date (Rs.)	1410.00	1410.00	1410.00
Due dates to avail Monthly Rebates	09.03.2023	06.04.2023	08.05.2023
Monthly Rebates (Rs.)	-16.49	-16.49	-16.50
Amount due within due dates (Rs.)	1393.00	1394.00	1394.00
Special Rebate (Rs.)	-64.50		
Total Amount Payable at a time within 1st Due date* (Rs.)			4,115.00
Amount payable at a time through e-Payment within 1st Due date			4,067.00

Breakup of Charges

Category	Total
Energy Charge (Rs.)	4525.11
Fixed/Demand Charge (Rs.)	423.45
Government Subsidy (Rs.) &	-809.76
Meter Rent (Rs.)	90.00
Gross Amount (Rs.)	4228.80
Adjustments**	-0.17

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

WBB1220652341685824 with IFSC code ICIC0000104

As per order of WBERC dated 28.07.2022 & Subsidy from West Bengal Govt

Outstandings: Rs.0.00

Last Payment Details: Amount (Rs.): 10287.00 Payment date : 26.11.2022

Security Deposit: Rs. 20420.92

Sushil Fatesaria

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

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.