



Consumer ID:950039603 Installation No:18649837 M/S MAGUS BENGAL ESTATES LLP 9 IT CHAMBERS, MANI SQUARE, 164/1 MANIKTALA MAIN ROAD, KOLKATA- Pin - 700054 Country:India	Invoice No.:683000161612 Billing Date:02.06.2023 Billing Cycle:MAY, 2023 Present Reading Date:01.06.2023 Previous Reading Date:01.05.2023 Service BUILDING, PLOT-IIF/04, AA-IIF, NEW TOWN, KOL, BILL No:NTESC/BULK-171 Account Reference No:21084851	Tariff Code:F(CT) Supply Voltage(KV):33.00 Contract Demand(KVA):1100.00 Solar PV Capacity(Kwp): PF:0.9958 LF#:33.9463 Nature Of industry: COMMERCIAL Pan No:AAUFM9171E
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Meter No	WH1D0095	Type	TOD	MC	1000	MF	1.000 00	Loss Factor	1	Net MF	1000.00
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Meter Readings			MVAH			MWH			MVA / Dt. & Time of MD		
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	9262.14	3324.72	2340.36	9173.68	3294.5	2319.06	1.828	1.48	0.868		
Previous	8964.16	3218.84	2283.14	8877.34	3188.76	2262	22.05.23 11:45:00	16.05.23 17:15:00	16.05.23 23:45:00		
Reading Advance * Net MF	297980.00 0	105880.00 0	57220.000	296340.00 0	105740.00 0	57060.000	1828.000	1480.000	868.000		

Energy Charge		Normal	Peak	Off-peak	Energy/Min Charge (Rs)	3408163.00
Rate	EC(p/KWH)	699	1037	421	Rebate on EC(Rs.)	0.00
	P.F.Reb(-)/Sur(+)(%onEC)	-8.00	-9.00	-7.00	Addl. EC(Rs.)	0.00
	L.F.Reb(-)(p/KWH)				Total EC(Rs.)	3408163.00
Chargeable	KWH	296340.000	105740.000	57060.000		
!EC Amount	Rs.	2071416.600	1096523.800	240222.6000		
Chargeable	PF	0.9945	0.9987	0.9972		
PF	Rs.	-165713.33	-98687.14	-16815.58		
Demand Charge					*Demand Charge	701952.00
Rate	Normal (Rs/KVA/month)	384.00			Addl. DC (Rs.)	72960.00
Chargeable	Normal KVA	1828.00			Total DC (Rs.)	774912.00
	Addl. KVA	380.00			Reb on DC(on TP)	

Rebate(-)/Surcharge(+)(Rs.)	
LF Reb(-)/Sur(+)	0.00
PF Reb(-)/Sur(+)	-281216.05
MVCA Charges @0.00 Paise/KWH	0.00
###Government subsidy	
## Other Arrear Charges	0.00

Electricity Duty					
EDIM Units	00.00	%On Net Charge	15.00	Net ED (Rs.)	675997.06
ECCOM Units	459140.00	%On Net charge	17.50	Exemption (Rs.)	
EDFUR Units	00.00	%On Net charge	5.00	#Arrear ED (Rs.)	0.00
ED DOM Units	00.00	%On Net charge	15.00	ED Adjust (Rs)	
				Total ED (Rs.)	675997.06

Other Charges & Outstanding (Rs.)			
Rental of Meter/Meters	2400.00	Amt. For Current Month (Rs)	4584833.87
Transformer Rental + GST	0.00	Due Date :	12.06.2023
TCS Charges (Rs.)	4577.86	Outstanding Amount (Rs.) : #	0.00
E.C adjustment		Adjustment Amount (Rs) :	-0.05
D.C adjustment		Adjustment Amount1 (Rs) : --	0.00
Other adjustment		Payable by DueDate (Rs) :	4545816.00
LPSC Charges	0.00	Payable After DueDate (Rs) :	4584834.00
Adjustments	-0.05	Payable by DueDate Through NEFT/RTGS (RS) :	4507187.00
Timely Payment Rebate	-39018.59		
-Addl LF Rebate for Timely Payment	0.00		
Total Timely Payment Rebate	-39018.59		

Amount Before Due Date (Rs)	Forty five lakh forty five thousand eight hundred sixteen rupees
Amount After Due date (Rs)	Forty five lakh eighty four thousand eight hundred thirty four rupees
Messages to consumer	Register your mobile No. and email Id at <a href="http://www.wbsedcl.in">www.wbsedcl.in</a> to get Billing and Payment info.

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB95003960318649837 with IFSC code ICIC0000104

\*Demand Charge includes interruption benefit of 00:00:00 hours

\*\*\*Tax Collection at Source(TCS) claimed Under Sec:206C(1H) of Income Tax Act,1961 .

As a Go Green initiative, you may opt for the E-Bill facility instead of Paper bill and avail Rebate of Rs 5.

Superintending Engineer/Divisional Engineer

For and on behalf Of West Bengal State Electricity Distribution Company Limited