



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

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(24X7)
19121

HBSDDL

LAUHATI CUSTOMER CARE CENTER, PHONE No -

BISHNUPUR BATTALA, CALL CENTER PHONE No - 12003455220 / 21, TAN: CALW05053G

JYOTI PRAKASH BOSE
PURTI UTSAV, BINU-306
BHATINDA, KALABERIA
Pin - 700135
Consumer Id : 103563917
Tariff Class : A(DM-R)
Installation No : 20675706
Latitude : 22.6250608
Longitude : 88.4914566

Invoice No. : 430013938676
Prev. Reading Date : 20.02.2023
Present Reading Date : 27.05.2023
Billing Date : 27.05.2023
Next Reading Date:16.08.2023-20.08.2023
Connected Load : 4.7 KVA
Solar PV Capacity :
Meter Reading unit : K1G62QMR
PAN of consumer(s) :

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
BB0309240 N		14404.00	15431.00	1.00	1027.00	

Bill Month	JUN, 2023	JUL, 2023	AUG, 2023
Amount due after due date (Rs.)	2891.00	2852.00	2852.00
Due dates to avail Monthly Rebates	06.06.2023	06.07.2023	07.08.2023
Monthly Rebates (Rs.)	-25.85	-25.85	-25.85
Amount due within due dates (Rs.)	2865.00	2826.00	2826.00
Special Rebate (Rs.)	-102.70		
Total Amount Payable at a time within 1st Due date* (Rs.)			8,413.00
Amount payable at a time through e-Payment within 1st Due date			8,337.00

Breakup of Charges

Category	Total
Energy Charge (Rs.)	7544.14
Fixed/Demand Charge (Rs.)	211.50
Meter Rent (Rs.)	30.00
Electricity Duty (Rs.)	767.81
LPSC Charges (Rs.)##	39.86
Gross Amount (Rs.)	8593.31
Adjustments**	-0.7

Jyoti Prakash Bose

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

WBB10356391720675706 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.): 5202.00 Payment date : 13.03.2023

Interest Rs. 374.65 , TDS Rs. 0 & Net Int. Rs. 374.65 on Security Deposit as on 31.03.2023

Security Deposit: Rs. 6618.81

Jyoti Prakash Bose

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.

Money is Friddy From 9.30 A.M. to 3.45 P.M. CHEQUES WILL NOT BE ACCEPTED AFTER DUE DATE

Hours of Symony
of Bill