

Date: 01/04/2023

To,

**Priya Sharma**  
**Siliguri-734001**

**Subject: Authority Letter for using the Property**

I, Gaurav Sharma owner of the property located at Shop No-15, 2<sup>nd</sup> Floor, Shelcon Plaza, Beside Raymond Showroom, Sevoke Road, Siliguri-734001 duly permit **Priya Sharma** to use the above address as the registered office.

I further declare that I have no objection in allowing **Priya Sharma** to use the said property for her commercial/official purpose.

Sincerely,

Gaurav Sharma

*Gaurav Sharma*

Encl: Copy of Electricity Bill



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

## BILL-Internet Copy

Helpline Number  
(24X7)

**WBSEDCL** POWER HOUSE CUSTOMER CARE CENTRE, PHONE No - 03532545861 (24 HRS) **19121**

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

GAURAV SHARMA	Invoice No.	: 476006834910
SHOP NO- 1SHOP NO- 15SHELCON PLAZA	Prev. Reading Date	: 25.11.2022
BESIDE RAYMOND,SVK RD PO-SEVOKE	Present Reading Date	: 21.02.2023
ROAD,SILIGURI	Billing Date	: 21.02.2023
Pin - 734001	Next Reading Date:	17.05.2023-21.05.2023
Consumer Id : 401407737	Connected Load	: 2.34 KVA
Tariff Class : A(CM-U)	Solar PV Capacity	:
Installation No : 17416031	Meter Reading unit	: EFD06QMR
Latitude : 26.7257331	PAN of consumer(s)	:
Longitude : 88.4284513		

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
L4523903	N	15339.00	15930.00	1.00	591.00	

Bill Month	MAR, 2023	APR, 2023	MAY, 2023
Amount due after due date(Rs.)	1758.00	1753.00	1753.00
Due dates to avail Monthly Rebates	03.03.2023	03.04.2023	02.05.2023
Monthly Rebates(Rs.)	-15.80	-15.80	-15.81
Amount due within due dates(Rs.)	1742.00	1737.00	1737.00
Special Rebate(Rs.)	-59.10		
Total Amount Payable at a time within 1st Due date* (Rs.)			5,155.00
Amount payable at a time through e-Payment within 1st Due date			5,109.00

### Breakup of Charges

Category	Total
Energy Charge(Rs.)	4531.38
Fixed/Demand Charge(Rs.)	210.60
Meter Rent(Rs.)	45.00
Electricity Duty(Rs.)	469.46
LPSC Charges(Rs.)##	6.93
Gross Amount(Rs.)	5263.37
Adjustments**	-1.89

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

WBB40140773717416031 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.):7702.00 Payment date :13.12.2022

Security Deposit: Rs. 8123.59

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.