



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number  
(24X7)

19121

WBSEDL

BANSDRONI CUSTOMER CARE CENTER, PHONE No - 03324314746

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

PREMJIT DEBNATH Invoice No. : 476007838970  
D-15, NIRANJAN PALLY, BALA BHABAN Prev. Reading Date : 22.09.2023  
BANSDRONI, KOLKATA - 700070 Present Reading Date : 22.12.2023  
KOLKATA, Pin - 700070 Billing Date : 22.12.2023  
Consumer Id : 105115147 Next Reading Date:18.03.2024-22.03.2024  
Tariff Class : A(DM-U) Connected Load : 2.35 KVA  
Installation No : 23977114 Solar PV Capacity :  
Latitude : 22.464906 Meter Reading unit : 5TH06QMR  
Longitude : 88.3507985 PAN of consumer(s) :

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
BB0990388 N		7130.00	7559.00	1.00	429.00	

Bill Month	JAN, 2024	FEB, 2024	MAR, 2024
Amount due after due date (Rs.)	2489.00	888.00	888.00
Due dates to avail Monthly Rebates	02.01.2024	01.02.2024	01.03.2024
Monthly Rebates (Rs.)	-10.18	-10.19	-10.19
Amount due within due dates (Rs.)	2479.00	877.00	877.00
Special Rebate (Rs.)	-42.90		
Total Amount Payable at a time within 1st Due date* (Rs.)			4,190.00
Amount payable at a time through e-Payment within 1st Due date			4,160.00

Breakup of Charges Category	Total
Energy Charge (Rs.)	2832.30
Fixed/Demand Charge (Rs.)	211.50
Government Subsidy (Rs.) &	-426.87
Meter Rent (Rs.)	30.00
Arrear Energy Charge (Rs.)	-81.57
Arrear Fixed Charge (Rs.)	94.50
LPSC Charges (Rs.)##	10.67
Arrear ED Charge (Rs.)	1.29
Gross Amount (Rs.)	2671.82
Outstanding Amount (Rs.)#	1591.19
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB1051151477114 with IFSC code ICIC0000104

As per order of WBERC dated 30.03.2023 & Subsidy from West Bengal Govt

# Outstandings: Rs.1591.19

Last Payment Details: Amount (Rs.): 1592.00 Payment date : 11.11.2023

FY23-24 Claimed Rest

ENERGY CHARGE NORMAL 81.57- 0.00

DEMAND CHARGE 94.50 0.00

ENERGY CHARGE DUTY CHARGE 1.29 1.01

Security Deposit: Rs. 2490.70

# 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