



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

WBSEDCL

PURBASTHALI CUSTOMER CARE CENTER, PHONE No - 03454264057

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

TAPAS KUMAR BHATTARCHYA	Invoice No.	: 434014056203
S/O-TAPAN BHATTARCHYA VILL+P.O	Prev. Reading Date	: 07.04.2023
-DOGACHIA DT-BURDWAN DAG-2276	Present Reading Date	: 11.07.2023
Pin - 713513	Billing Date	: 11.07.2023
Consumer Id : 500170270	Next Reading Date:	18.09.2023-22.09.2023
Tariff Class : A(DM-R)	Connected Load	: 0.92 KVA
Installation No : 13152832	Solar PV Capacity	:
Latitude : 23.4343137	Meter Reading unit	: EIF53QMR
Longitude : 88.2539558	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
T2402294	N	4997.00	5185.00	1.00	188.00	

Bill Month	JUL, 2023	AUG, 2023	SEP, 2023
Amount due after due date (Rs.)	1011.00	323.00	323.00
Due dates to avail Monthly Rebates	21.07.2023	21.08.2023	19.09.2023
Monthly Rebates (Rs.)	-3.78	-3.78	-3.79
Amount due within due dates (Rs.)	1007.00	319.00	319.00
Special Rebate (Rs.)	-18.80		
Total Amount Payable at a time within 1st Due date* (Rs.)			1,626.00
Amount payable at a time through e-Payment within 1st Due date			1,615.00

Breakup of Charges

Category	Total
Energy Charge (Rs.)	1090.68
Fixed/Demand Charge (Rs.)	45.00
Government Subsidy (Rs.) &	-197.92
Meter Rent (Rs.)	30.00
LPSC Charges (Rs.) ##	6.53
Gross Amount (Rs.)	974.29
Outstanding Amount (Rs.) #	681.5
Adjustments**	0.00

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

WBB50017027013152832 with IFSC code ICIC0000104

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

Outstandings: Rs.681.50

Last Payment Details: Amount (Rs.): 748.00 Payment date : 25.04.2023

Interest Rs. 64.28 , TDS Rs. 0 & Net Int. Rs. 64.28 on Security Deposit as on 31.03.2023

Security Deposit: Rs. 1135.68

Tapas Kumar Bhattacharya

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