



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number  
(24X7)

19121  
WBSEDC MIDHANNAGAR-I CUSTOMER CARE CENTER, PHONE No - 033-23370887(24 HOURS)

DA 127, SECTOR 1, CALL CENTER PHONE No - 19121(TOLL FREE), TAN: CALW05053G

SRI. GOPAL KRISHNA WADHWA

CB-88 SALT LAKE CALCUTTA

Pin - 700064

Consumer Id : 122023277

Tariff Class : A(DM-U)

Installation No : 2890770

Latitude : 22.5883444

Longitude : 88.4056962

Invoice No. : 400029978689

Prev. Reading Date : 26.08.2023

Present Reading Date : 25.11.2023

Billing Date : 25.11.2023

Next Reading Date:18.02.2024-22.02.2024

Connected Load : 11.76 KVA

Solar PV Capacity :

Meter Reading unit : 6LB36QMR

PAN of consumer(s) :

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
ST723328	N	46444.00	47038.00	1.00	594.00	

Bill Month	DEC, 2023	JAN, 2024	FEB, 2024
Amount due after due date(Rs.)	1569.00	1555.00	1555.00
Due dates to avail Monthly Rebates	05.12.2023	04.01.2024	05.02.2024
Monthly Rebates(Rs.)	-18.03	-18.04	-18.04
Amount due within due dates(Rs.)	1551.00	1537.00	1537.00
Special Rebate(Rs.)	-59.40		
Total Amount Payable at a time within 1st Due date* (Rs.)			4,563.00
Amount payable at a time through e-Payment within 1st Due date			4,510.00

### Breakup of Charges

Category	Total
Energy Charge(Rs.)	4073.10
Fixed/Demand Charge(Rs.)	1058.40
Government Subsidy(Rs.)& Meter Rent(Rs.)	-839.52
Arrear Energy Charge(Rs.)	.90.00
Arrear Fixed Charge(Rs.)	-51.63
LPSC Charges(Rs.)##	331.47
Gross Amount(Rs.)	14.54
Adjustments**	4676.96
	0.53

*(Gopal Krishna Wadhwa)*

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

WBB1220232772890770 with IFSC code ICIC0000104

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

# Outstandings: Rs.0.00

Last Payment Details:Amount(Rs.):2293.00 Payment date :02.11.2023

FY23-24 Claimed Rest

ENERGY CHARGE NORMAL 51.03- 0.01-

DEMAND CHARGE 331.47 0.00

Security Deposit: Rs. 5221.86

# 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