



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

WBSEDL MILANPALLY CUSTOMER CARE CENTER, PHONE No - 3532561036(24 HRS)
CALL CENTRE:2561020, CALL CENTER PHONE No - 19121(TOLL FREE), TAN: CALW05053G

SURENDRA KUMAR GOYAL	Invoice No.	: 478008126888
S.P. MUKHERJEE ROAD KHALPARA,SILIGURI	Prev. Reading Date	: 21.03.2024
DARJEELING	Present Reading Date	: 21.06.2024
Pin - 734005	Billing Date	: 21.06.2024
Consumer Id : 412139296	Next Reading Date:	18.09.2024-22.09.2024
Tariff Class : A(DM-U)	Connected Load	: 2.35 KVA
Installation No : 544605	Solar PV Capacity	:
Latitude : 26.7071291	Meter Reading unit	: CRU19QMR
Longitude : 88.4203227	PAN of consumer(s)	: ADCPG1793M

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
HB309345	N	54933.00	56809.00	1.00	1876.00	

Bill Month	JUL,2024	AUG,2024	SEP,2024
Amount due after due date(Rs.)	5808.00	5738.00	5738.00
Due dates to avail Monthly Rebates	03.07.2024	01.08.2024	02.09.2024
Monthly Rebates(Rs.)	-52.11	-52.11	-52.12
Amount due within due dates(Rs.)	5756.00	5686.00	5686.00
Special Rebate(Rs.)	-187.60		
Total Amount Payable at a time within 1st Due date* (Rs.)			16,939.00
Amount payable at a time through e-Payment within 1st Due date			16,786.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	15423.94
Fixed/Demand Charge(Rs.)	211.50
Meter Rent(Rs.)	30.00
Electricity Duty(Rs.)	1547.91
LPSC Charges(Rs.)##	70.31
Gross Amount(Rs.)	17283.66
Adjustments**	-0.85

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB4121392964605 with IFSC ICIC0000104 or SBIN0004266

As per order of WBERC dated 06.03.2024 & Subsidy from West Bengal Govt

Outstandings: Rs.0.00

Last Payment Details:Amount(Rs.):4002.00 Payment date :13.06.2024

Interest Rs. 227.68 , TDS Rs. 0 & Net Int. Rs. 227.68 on Security Deposit as on 31.03.2024

Security Deposit: Rs. 4012.07

Keshav Goyal

Surendra Goyal

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