



KRISHNAPUR CUSTOMER CARE CENTER, PHONE No -

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

ASHOK AGARWAL  
PUSPANJALI APARTMENT FL NO-D/3,3RD  
FLOOR,AF-239 RABINDRAPALLY,700101

Pin -

Consumer Id : 123186065

Tariff Class : A(DM-U)

Installation No : 8687195

Latitude : 22.5959099

Longitude : 88.4290692

Invoice No. : 408017517645  
Prev. Reading Date : 24.12.2022  
Present Reading Date : 26.03.2023  
Billing Date : 26.03.2023  
Next Reading Date:17.06.2023-21.06.2023  
Connected Load : 3.44 KVA  
Solar PV Capacity :  
Meter Reading unit : BPF23QMR  
PAN of consumer(s) :

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
B2261816	N	18048.00	18156.00	1.00	108.00	

Bill Month	APR, 2023	MAY, 2023	JUN, 2023
Amount due after due date(Rs.)	196.00	196.00	196.00
Due dates to avail Monthly Rebates	05.04.2023	08.05.2023	05.06.2023
Monthly Rebates(Rs.)	-2.51	-2.52	-2.52
Amount due within due dates(Rs.)	194.00	193.00	193.00
Special Rebate(Rs.)	-10.80		
Total Amount Payable at a time within 1st Due date* (Rs.)			569.00
Amount payable at a time through e-Payment within 1st Due date			562.00

Breakup of Charges

Category	Total
Energy Charge(Rs.)	601.26
Fixed/Demand Charge(Rs.)	154.80
Government Subsidy(Rs.) &	-199.74
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	586.32
Outstanding Amount(Rs.)#	0.42
Adjustments**	0.00

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

WBB1231860658687195 with IFSC code ICIC0000104

As per order of WBERC dated 28.07.2022 & Subsidy from West Bengal Govt

# Outstandings: Rs.0.42

Last Payment Details:Amount(Rs.):2840.00 Payment date :26.12.2022

Security Deposit: Rs. 1399.32

*(As per amount shown in bill)*