



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

## BILL-Internet Copy

Helpline Number

(24X7)

### 19121

**WBSEDCL**

NEWTOWN-II CUSTOMER CARE CENTER, PHONE No - 033-23240035

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

Monday to Friday : From 9.30 A.M. to 3.45 P.M. CHEQUES WILL NOT BE ACCEPTED AFTER DUE DATE

MAYFAIR PROPERTIES	Invoice No	: 422015885006
AA-IIB/961, PRE NO-16-0633 NEWTOWN	Prev. Read Date	: 03.09.2023
AA-IIB	Cur Read Date	: 03.10.2023
NORTH 24 PARGANAS, Pin - 700157	Billing Date	: 03.10.2023
ConsumerId : 105873146	Next Reading Date	: 15.10.2023-19.10.2023
Tariff Class : A(ST)	Bill Month	: OCT, 2023
Installation No : 25827148	Connected Load	: 21.17 KVA
Latitude : 22.6159554	Solar PV Capacity :	
Longitude : 88.4753814	Meter Reading unit:	IZN51MMR
	PAN of consumer(s):	AAGFM2513C

Meter No	Time	Previous Reading	Present Reading	Multipling Factor (MF)	Unit consumed	Max Demand (KVA)
FB006406	N	387.00	418.00	1.00	31.00	

Breakup of Charges	Amount (Rs.)		
Energy Charge	246.45	Total Charges (Rs)	3471.95
Fixed/Demand Charge	3175.50	Timely Payment Rebate (Rs.)	34.21
Rental Charge	50.00	Due Date	13.10.2023
Adjustments**	-0.61	Amt Due within Due Dt (Rs.)	3438.00
Outstanding amount (Rs.)#0.00		Amt Due After Due Dt (Rs.)	3472.00
		Amount payable at a time through e-Payment within Due date	3404.00

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

WBB10587314625827148 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.): 3194.00 Payment date : 11.09.2023

Security Deposit: Rs. 77451.41

FOR MAY FAIR PROPERTIES

Partner

Hours of Payment of Bill

# 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.