



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

POWER HOUSE CUSTOMER CARE CENTRE, PHONE No - 03532545861 (24 HRS)

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

AJAY KUMAR AGARWAL
VILLA-22, TOPP-NIRMALA CONVENT SCHOOL
SEVOKE ROAD, SALUGARA
Pin - 734008

Invoice No. : 460009322301
Prev. Reading Date : 27.05.2023
Present Reading Date : 28.08.2023
Billing Date : 28.08.2023
Next Reading Date:15.11.2023-19.11.2023
Connected Load : 17.64 KVA
Solar PV Capacity :
Meter Reading unit : EFH97QMR
PAN of consumer(s) :

Consumer Id : 402358769
Tariff Class : A(DM-U)
Installation No : 22505856
Latitude : 26.7576562
Longitude : 88.4468659

| Meter No | Time | Previous Reading | Present Reading | MF | Unit consumed | Max Demand (KVA) |
|----------|------|------------------|-----------------|------|---------------|------------------|
| LF536212 | N | 18844.00 | 22564.00 | 1.00 | 3720.00 | |

| Bill Month | SEP, 2023 | OCT, 2023 | NOV, 2023 |
|--|------------|------------|------------|
| Amount due after due date(Rs.) | 12490.00 | 12491.00 | 12491.00 |
| Due dates to avail Monthly Rebates | 07.09.2023 | 09.10.2023 | 06.11.2023 |
| Monthly Rebates(Rs.) | -113.37 | -113.37 | -113.38 |
| Amount due within due dates(Rs.) | 12377.00 | 12377.00 | 12377.00 |
| Special Rebate(Rs.) | -372.00 | | |
| Total Amount Payable at a time within 1st Due date* (Rs.) | | | 36,759.00 |
| Amount payable at a time through e-Payment within 1st Due date | | | 36,426.00 |

Breakup of Charges

| Category | Total |
|--------------------------|----------|
| Energy Charge(Rs.) | 32425.62 |
| Fixed/Demand Charge(Rs.) | 1587.60 |
| Meter Rent(Rs.) | 90.00 |
| Electricity Duty(Rs.) | 3367.31 |
| Gross Amount(Rs.) | 37470.53 |
| Adjustments** | -0.32 |

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

WBB40235876922505856 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.):26861.00 Payment date :05.06.2023

Security Deposit: Rs. 35250.75

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

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.