



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

WBSEDL

BHATPARA CUSTOMER CARE CENTER, PHONE No - 033-25812764

, CALL CENTER PHONE No - 19121(TOLL FREE), TAN of corporate: CALW02888E

DAYANAND PRASAD	Invoice No.	: 430010748181
30/2, SOUTH A.B. ROAD P,O, FINGAPARA	Prev. Reading Date	: 26.09.2021
Pin -	Present Reading Date	: 24.12.2021
Consumer Id : 155068304	Billing Date	: 24.12.2021
Business Partner No: 13773038	Next Reading Date:	15.03.2022-19.03.2022
Tariff Class : A(DM-U)	Connected Load	: 1.81 KVA
Installation No : 12245646	LEGC-GIS Pl No:	NA-NA
Latitude : 22.8651083	Meter Reading unit	: 6IV53QMR
Longitude : 88.4074007	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
IPG095887 N		5597.00	5958.00	1.00	361.00	

Bill Month	JAN,2022	FEB,2022	MAR,2022
Amount due after due date(Rs.)	1571.00	709.00	709.00
Due dates to avail Monthly Rebates	03.01.2022	02.02.2022	04.03.2022
Monthly Rebates(Rs.)	-8.17	-8.17	-8.18
Amount due within due dates(Rs.)	1563.00	701.00	701.00
Special Rebate(Rs.)	-36.10		
Total Amount Payable at a time within 1st Due date* (Rs.)			2,928.00
Amount payable at a time through e-Payment within 1st Due date			2,904.00

Breakup of Charges

Category	Total
Energy Charge(Rs.)	2288.57
Fixed/Demand Charge(Rs.)	81.45
\$Government Subsidy(Rs.)&	-356.95
Meter Rent(Rs.)	30.00
MVCA Charge(Rs.)	83.03
LPSC Charges(Rs.)##	16.36
Gross Amount(Rs.)	2142.46
Outstanding Amount(Rs.)#	845.49
Adjustments**	0.00

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

WBB15506830412245646 with IFSC code ICIC0000104

As per order of WBERC dated 11.05.2020 & Subsidy from West Bengal Govt

Outstandings: Rs.845.49 for DEC2021

Last Payment Details:Amount(Rs.):1697.00 Payment date :21.11.2021

MVCA @ 23 p/kwh for the month of SEP,2021-DEC,2021

\$ ADDL GOVT SUBSIDY : -83.03

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