



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

## BILL-Internet Copy

Helpline Number  
(24X7)

**19121**

**WBSEDCL**

BAGUIHATI CUSTOMER CARE CENTER, PHONE No -  
, CALL CENTER PHONE No - 19121(TOLL FREE)

ASHIM KR. NASKAR	Invoice No.	: 520002833573
FL.NO-26,GOLDEN RESIDENCY CO-OP	Prev. Reading Date	: 29.03.2020
HOUSING SOCIETY,HATIARAPURBACHAL,P.	Present Reading Date	: 08.07.2020
Pin - 700059	Billing Date	: 08.07.2020
Consumer Id : 101686119	Next Reading Date:	16.09.2020-20.09.2020
Business Partner No: 10247054	Connected Load	: 5.15 KVA
Tariff Class : A(DM-U)	LEGC-GIS Pl No:	NA-NA
Installation No : 12158956	Meter Reading unit	: 5DA19QMR
Latitude : 22.605848333		
Longitude : 88.444321666		

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
L3402970	N	3958.00	5656.00	1.00	1698.00	

Bill Month	SEP,2020	OCT,2020	NOV,2020
Amount due after due date(Rs.)	5969.00	5178.00	5178.00
Due dates to avail Monthly Rebates	10.08.2020	17.08.2020	16.09.2020
Monthly Rebates(Rs.)	-47.01	-47.02	-47.02
Amount due within due dates(Rs.)	5921.00	5131.00	5131.00
Special Rebate(Rs.)	-169.80		
Total Amount Payable at a time within 1st Due date* (Rs.)			16,013.00
Amount payable at a time through e-Payment within 1st Due date			15,875.00

### Breakup of Charges

Category	Total
Energy Charge(Rs.)	13483.68
Fixed/Demand Charge(Rs.)	231.75
Meter Rent(Rs.)	30.00
MVCA Charge(Rs.)	390.54
Electricity Duty(Rs.)	1396.49
LPSC Charges(Rs.)##	119.88
Gross Amount(Rs.)	15652.34
Outstanding Amount(Rs.)#	670.64
Adjustments**	0.00

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

WBB10168611912158956 with IFSC code ICIC0000104

As per order of WBERC dated 28.10.2016 & Subsidy from West Bengal Govt

# Outstandings: Rs.670.64 for AUG2020

Last Payment Details:Amount(Rs.):4118.00 Payment date :17.06.2020

MVCA @ 23 p/kwh for the month of MAR,2020-JUL,2020

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.**