



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

## BILL-Internet Copy

Helpline Number  
(24X7)

**WBSEDL** POWER HOUSE CUSTOMER CARE CENTRE, PHONE No - 03532545861 (24 HRS) **19121**

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

CALW02888E

YASH AGARWAL	Invoice No.	: 548002549784
4TH FLOORSEVOKE ROAD BY LANE	Prev. Reading Date	: 04.12.2020
JALPAIGURI	Present Reading Date	: 21.02.2021
BESIDE SHYAM MANDIR, Pin - 734001	Billing Date	: 21.02.2021
Consumer Id : 402419362	Next Reading Date:	18.05.2021-22.05.2021
Business Partner No: 27128851	Connected Load	: 5.88 KVA
Tariff Class : A(DM-U)	LEGC-GIS Pl No:	NA-NA
Installation No : 23106995	Meter Reading unit	: EFX96QMR
Latitude : 26.7437991	PAN of consumer(s)	:
Longitude : 88.4350244		

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
H00171092	N	4720.00	5842.00	1.00	1122.00	

Bill Month	MAR, 2021	APR, 2021	MAY, 2021
Amount due after due date(Rs.)	3245.00	3245.00	3245.00
Due dates to avail Monthly Rebates	03.03.2021	05.04.2021	03.05.2021
Monthly Rebates(Rs.)	-29.42	-29.42	-29.43
Amount due within due dates(Rs.)	3216.00	3215.00	3215.00
Special Rebate(Rs.)	-112.20		
Total Amount Payable at a time within 1st Due date* (Rs.)			9,533.00
Amount payable at a time through e-Payment within 1st Due date			9,446.00

### Breakup of Charges

Category	Total
Energy Charge(Rs.)	8305.44
Fixed/Demand Charge(Rs.)	264.60
Meter Rent(Rs.)	30.00
MVCA Charge(Rs.)	258.06
Electricity Duty(Rs.)	873.98
LPSC Charges(Rs.)##	3.94
Gross Amount(Rs.)	9736.02
Adjustments**	-3.36

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

WBB40241936223106995 with IFSC code ICIC0000104

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

# Outstandings: Rs.0.00

Last Payment Details: Amount(Rs.): 11780.00 Payment date : 17.12.2020

MVCA @ 23 p/kwh for the month of DEC, 2020-FEB, 2021

**# 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