



# WBSEDCL

## QUARTERLY ELECTRICITY SPOT BILL

: Amt Payable within 01/12/2020 through e-Pay Rs. 4170.00 :  
 E-Pay using BBPS/UPI/BHIM/BHARAT QR with  
 Zero Transaction Charge

RANA DAS, S/O JNAN RANJAN DAS  
 CHOWHATI 'D' BLOCK CHOWHATI, PS-SONAI R 24PGS (S), KOL-149 70014  
 8

GIS P No. : NA  
 GPS : Lat - 22.4160123 N  
 Long - 88.4147885 E

Con Id : 100503171 Tariff : ACDM-U)  
 Inst No : 4117485 CD (KVA) : 2.370  
 MRU : EVB02QMR SD(Rs.) : 2608.67  
 Bill Period : Dec'20- Feb'21  
 Bill Date : 21/11/20  
 Meter No : T1446028 PH-1 M.F. : 1

Period	Reading Date	Units (KWH)
Previous	22/08/20	16214
Present	21/11/20	16896
Adjustment		0
<b>Total Unit</b>		<b>682</b>

### Amount Payable(Rupees)

Bill Due Dt	Amt befr Due Dt (With Rebate)	Amt after Due Dt (Without Rebate)	Remark
01/12/2020	1437.00	1454.00	
04/01/2021	1425.00	1441.00	
01/02/2021	1425.00	1441.00	

Special Rebate : -68.20  
 Total Amt Payable at a time within 01/12/2020 : 4218.00  
 Others Unpaid Bill Amount : 0.00

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 : Total Amount Payable at a time through E-Payment :  
 : after allowing 1% Addl Rebate within 01/12/2020: 4170.00 :  
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Payment may be made through RTGS/NEFT in your exclusive account  
 number WBB1005031714117485 using IFSC code ICIC0000104  
 (See Details at [www.wbsedcl.in](http://www.wbsedcl.in) under 'Payment Modes')

### Bill Details

Item	Charge(Rs)	Item	Charge(Rs)
	4077.20	Dec E N	0.00