



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

## BILL-Internet Copy

Helpline Number  
(24X7)

**19121**

**WBSEDL**

RAJARHAT CUSTOMER CARE CENTER, PHONE No -

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

KAUSIK BANERJEE	Invoice No.	: 530003126532
G-CSURYAYAN RESIDENCY, BHATENDA FL-G-C	Prev. Reading Date	: 22.11.2020
	Present Reading Date	: 22.02.2021
NORTH 24 PARGANAS, Pin - 700135	Billing Date	: 22.02.2021
Consumer Id : 104855875	Next Reading Date:	18.05.2021-22.05.2021
Business Partner No: 27498142	Connected Load	: 2.35 KVA
Tariff Class : A(DM-R)	LEGC-GIS Pl No:	NA-NA
Installation No : 23409380	Meter Reading unit	: ESE14QMR
Latitude : 22.6289638	PAN of consumer(s)	:
Longitude : 88.4862478		

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
T02978440 N		1097.00	1492.00	1.00	395.00	

Bill Month	MAR, 2021	APR, 2021	MAY, 2021
Amount due after due date(Rs.)	772.00	773.00	773.00
Due dates to avail Monthly Rebates	04.03.2021	05.04.2021	03.05.2021
Monthly Rebates(Rs.)	-8.94	-8.95	-8.95
Amount due within due dates(Rs.)	763.00	764.00	764.00
Special Rebate(Rs.)	-39.50		
Total Amount Payable at a time within 1st Due date* (Rs.)			2,252.00
Amount payable at a time through e-Payment within 1st Due date			2,225.00

### Breakup of Charges

Category	Total
Energy Charge(Rs.)	2488.05
Fixed/Demand Charge(Rs.)	105.75
\$Government Subsidy(Rs.)&	-396.35
Meter Rent(Rs.)	30.00
MVCA Charge(Rs.)	90.85
Gross Amount(Rs.)	2318.30
Adjustments**	-0.88

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

WBB10485587523409380 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.): 3866.00 Payment date : 02.12.2020

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

\$ ADDL GOVT SUBSIDY : -90.85

*Kausik Banerjee*

# 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