



WBSEDCL
QUARTERLY ELECTRICITY SPOT BILL

paid
9.11.19
Online

: Amt Payable within 11/11/2019 through e-Pay Rs. 2998.00 :
E-Pay using BBPS/UPI/BHIM/BHARAT QR with
Zero Transaction Charge

KOUSHIK DEY
D-27, SCHOOL ROAD SODEPUR KOL-110 B01/0351 700110
GIS P No. : NA
GPS : Lat - 22.7036941 N
Long - 88.384912 E

Con Id : 101121601 Tariff : ACDM-UJ
Inst No : 6856533 CD (KVA) : 2.330
MRU : E4G17QMR SDCRs.) : 3450.47
Bill Period : Nov'19- Jan'20
Bill Date : 01/11/19
Meter No : B2352131 PH-1 M.F. : 1

Period	Reading Date	Units (KWH)
Previous	31/07/19	7796
Present	01/11/19	8303
Adjustment		0
Total Unit		507

Amount Payable(Rupees)

Bill Due Dt	Amt befr Due Dt (With Rebate)	Amt after Due Dt (Without Rebate)	Remark
11/11/2019	1028.00 *	1040.00	
11/12/2019	1028.00	1040.00	
10/01/2020	1028.00	1040.00	

Special Rebate : -50.70
Total Amt Payable at a time within 11/11/2019 : 3033.00
Others Unpaid Bill Amount : 0.00

: Total Amount Payable at a time through E-Payment :
: after allowing 1% Addl Rebate within 11/11/2019: 2998.00 :

Payment may be made through RTGS/NEFT in your exclusive account
number WBB1011216016856533 using IFSC code ICIC0000104
(See Details at www.wbsecl.in under "Payment Modes")

Bill Details

Item	Charge(Rs)	Item	Charge(Rs)
@ Enrgy Chrg	3355.83	Arr. E.D.	0.00
Arr. Enrg	0.00	Misc	0.00

APP VERSION : 2.17.12.0
TIME : 13:35:45
864082048892007



REG 101121601 6856533
For no Power Docketing Facility miss call us to 8422990337
Detect / Danger in WBSEDCL's network?
WhatsApp Photo and Location to 7449300167
Register/Update your Mobile No.'s, send below SMS to 8422990336
Phone : 25238118
PANSILA CCG
Call Centre Toll Free No: 19121
NEW TARIFF AS PER WBERC ORDER DTD. 04.07.2018



Koushik Dey

Scan this QR Code to pay using any
BHARAT QR enabled Banking App during 03/11/2019 to 11/11/2019

QUARTERLY CONSUM	RATE(Rs)	AMOUNT(Rs)
FRST 102.00	5.30	540.60
NEXT 78.00	5.97	465.66
NEXT 120.00	6.97	836.40
NEXT 207.00	7.31	1513.17
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FIXED CHARGE DETAILS		
CONTRACT LOAD	TOTAL MONTH	AMOUNT(Rs)
2.330	3.00	15.00
104.85		104.85
=====		
ENERGY CHARGE DETAILS		
Gross Demand		3119.40
* Outstanding Dues		0.00
Others Unpaid Bill Amount		0.00
Other Adjustment		-0.55
OSD Others		0.00
# Additional Subsidy		-116.61
OSD/oth.unpaid Bill as on 17/10/19 please ignore if already paid		0.00
Last Payment Details : RS. 3024.00	Date : 08/08/2019	
=====		
Fixed Chrg	S.C.&Int.	104.85
FPPCR	S.D.Instl	0.00
WCR	# Gvt Spsdy	-487.89
Mtr Rent	LPSC	0.00
Mtr Others	ePay Rdt.	0.00
Elec Duty		0.00