



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

## BILL-Internet Copy

Helpline Number  
(24X7)

**19121**

**WBSEDCL**

JAFFARPUR CUSTOMER CARE CENTER, PHONE No - 033-25354100

BARASAT ROAD, CALL CENTER PHONE No - 19121(TOLL FREE)

TAPAS GHOSH	Invoice No.	: 482004142268
S/O KANAILAL GHOSH 17/1/14,JAFFARPUR	Prev. Reading Date	: 28.08.2020
RD.5TH LANE	Present Reading Date	: 03.12.2020
Pin - 700122	Billing Date	: 03.12.2020
Consumer Id : 100578666	Next Reading Date:	17.02.2021-21.02.2021
Business Partner No: 3196569	Connected Load	: 2.78 KVA
Tariff Class : A(DM-U)	LEGC-GIS Pl No:	NA-NA
Installation No : 2920249	Meter Reading unit	: A4C03QMR
Latitude : 22.76951118		
Longitude : 88.3839741		

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
IPG201522 N		1619.00	2200.00	1.00	581.00	

Bill Month	DEC,2020	JAN,2021	FEB,2021
Amount due after due date(Rs.)	1225.00	1209.00	1209.00
Due dates to avail Monthly Rebates	14.12.2020	13.01.2021	11.02.2021
Monthly Rebates(Rs.)	-13.85	-13.85	-13.85
Amount due within due dates(Rs.)	1211.00	1195.00	1195.00
Special Rebate(Rs.)	-58.10		
Total Amount Payable at a time within 1st Due date* (Rs.)			3,543.00
Amount payable at a time through e-Payment within 1st Due date			3,502.00

### Breakup of Charges

Category	Total
Energy Charge(Rs.)	3896.77
Fixed/Demand Charge(Rs.)	125.10
\$Government Subsidy(Rs.)&	-559.85
Meter Rent(Rs.)	30.00
MVCA Charge(Rs.)	133.63
LPSC Charges(Rs.)##	9.46
Gross Amount(Rs.)	3635.11
Outstanding Amount(Rs.)#	6.61
Adjustments**	0.00

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

WBB1005786662920249 with IFSC code ICIC0000104

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

# Outstandings: Rs.6.61

Last Payment Details:Amount(Rs.):1130.00 Payment date :18.11.2020

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

\$ ADDL GOVT SUBSIDY : -133.63

*Tapas Ghosh*

# 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