



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL (Domestic / Commercial)

- Internet Copy -

WBSEDL

GARIA CUSTOMER CARE CENTER, PHONE No - 03324353870

GARIA, CALL CENTER PHONE No - 19121(TOLL FREE)

RAHUL SOM  
SHERWOOD ESTATE BL-A FL-3L L-4  
169,NSC BOSE ROAD  
NARENDRAPUR,KOLKATA  
Pin - 700103  
Consumer Id : 115167321  
Business Partner No: 4516068  
Tariff Class : A(DM-U)  
Installation No : 4096577  
Latitude : 22.439346666

Invoice No. : 422008369402  
Prev. Reading Date : 20.03.2019  
Present Reading Date : 20.06.2019  
Billing Date : 20.06.2019  
Next Reading Date:18.09.2019-22.09.2019  
Connected Load : 4.71 KVA  
LEGC-GIS Pl No:E021010-NA  
Meter Reading unit : 93E02QMR

Longitude :

88.396275

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
OB4664601	N	466.00	466.00	1.00	0	

Bill Month	JUL,2019	AUG,2019	SEP,2019
Amount due after due date(Rs.)	0.00	0.00	0.00
Due dates to avail Monthly Rebates	01.07.2019	01.08.2019	02.09.2019
Monthly Rebates(Rs.)	-0.70	-0.70	-0.71
Amount due within due dates(Rs.)	0.00	0.00	0.00
Special Rebate(Rs.)	0		
Total Amount Payable at a time within 1st Due date* (Rs.)			0.00
Amount payable at a time through e-Payment within 1st Due date			0.00

### Breakup of Charges

Category	Bill Month			Total
	JUL,2019	AUG,2019	SEP,2019	
Fixed/Demand Charge(Rs.)	70.65	70.65	70.65	211.95
Government Subsidy(Rs.)&	-47.10	-47.10	-47.10	-141.30
Meter Rent(Rs.)	10.00	10.00	10.00	30.00
Gross Amount(Rs.)	33.55	33.55	33.55	100.65
Adjustments**	-32.85	-32.85	-32.84	

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

WBB1151673214096577 with IFSC code ICIC0000104

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

# Outstandings: Rs.0.00

The balance amount of (Rs.) -1054.29 will be adjusted in future bills.

Last Payment Details:Amount(Rs.):1152.00 Payment date :28.03.2019

\*\*\*Please Do Not Pay This Bill\*\*\*

Avail additional Rebate @ 5P/KWH by paying within 1st due date at a time.

বিদ্যুৎ সরবরাহ বিলটি পর্যালোচনা করে সঠিকভাবে Call Centre এর নম্বর হার্ডিও ১৯১২১-৩৪৫-৫২২১ নম্বরে স্বয়ংক্রিয় অভিযোগ নথিভুক্ত  
করন ব্যবস্থা (IVRS)-এর মাধ্যমে আপনার অভিযোগ লিপিবদ্ধ করতে পারবেন। জেনে রাখুন আপনার বিলে উল্লেখিত Consumer ID  
অভিযোগ জানানোর সময় লাগবে।

# 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.

CHEQUES WILL NOT BE ACCEPTED AFTER DUE DATE

Monday to Friday : From 9.30 A.M. to 3.30 P.M.  
Saturday : From 9.30 A.M. to 12.30 P.M.

Hours of Payment  
of Bill