



WBSECL

QUARTERLY ELECTRICITY SPOT BILL

Gross Demand :	3960.48
* Outstanding Dues :	2747.80
* Tax Collection at Source(TCS) :	0.00
Others Unpaid Bill Amount :	0.00
Miscellaneous Adjustment :	0.00
Other Adjustment :	0.00
OSD Others :	0.00
# Additional Subsidy :	-140.30

* TCS may be added as per under section 206C(1H) of IT Act
 OSD/Other Unpaid Bill as on 18/03/21 Please ignore if already paid
 Last Payment Details : Rs. 2748.00 Date : 03/03/2021

ENERGY CHARGE DETAILS

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 300.00	7.31	2193.00
NEXT 10.00	7.58	75.80

FIXED CHARGE DETAILS

CONTRACT LOAD	TOTAL MONTH	RATE(Rs)	AMOUNT(Rs)
4.700	3.00	15.00	211.50

Scan this QR Code to pay using any
 BHARAT QR enabled Banking App during 25/03/2021 to 05/04/2021



PAYMENTS WILL BE ACCEPTED AFTER 48 HOURS
 FROM THE DATE OF PREPARATION OF THE SPOT BILL

NEW THRIFF AS PER WBERC ORDER DTD. 04.07.2018
 BORAL CCC
 Phone : 3324103519
 Call Centre Toll Free No: 19121

Register/Update your Mobile No.pls. send below SMS to 8422990336
 REG 101432904 8409213
 (Its applicable to your consumer id and send from that mobileNo)
 For no Power Docketing Facility miss call us to 8422990337

Defect / Danger in WBSECL's network?
 WhatsApp Photo and Location to 7449300167



101432904
 APP VERSION : 2.17.23.0
 b462909db829908 TIME : 12:39:34

Net Payable within 05/04/2021 through e-Pay Rs. 6560.00 ;
 E-Pay using BBPS/UPI/BHIM/BHARAT QR with
 Zero Transaction Charge

RATAN MAJUMDER
 FLAT NO.82, IDEAL REGENCY, 618, BORAL MAIN ROAD, USHA PALLY, KOL-84
 700084
 GIS P No. : B19/2010
 GPS : Lat - 22.4567511 N
 Long - 88.3756629 E

Con Id : 101432904 Tariff : ACDM-U)
 Inst No : 8409213 CD (KVA) : 4.700
 MRU : 6Z019QMR SDC(Rs.) : 5828.02
 Bill Period : May'21- Jul'21
 Bill Date : 23/03/21
 Meter No : L2779806 PH-1 M.F. : 1

Period	Reading Date	Units (KWH)
Previous	21/12/20	22116
Present	23/03/21	22726
Adjustment		0
Total Unit		610

Amount Payable(Rupees)

Bill Due Dt	Am befrr Due Dt (With Rebate)	Am after Due Dt (Without Rebate)	Remark
05/04/2021	4125.00 *	4140.00	
03/05/2021	1270.00	1285.00	
01/06/2021	1270.00	1285.00	

Special Rebate : -61.00
 Total Amt Payable at a time within 05/04/2021 : 6603.00
 Others Unpaid Bill Amount : 0.00
 Total Amount Payable at a time through E-Payment :
 after allowing 1% Addl Rebate within 05/04/2021: 6560.00 ;

Payment may be made through RTGS/NEFT in your exclusive account
 number WBB1014329048409213 using IFSC code ICIC0000104
 (See Details at www.wbsecl.in under 'Payment Modes')

Bill Details

Item	Charge(Rs)	Item	Charge(Rs)
@ Engy Chrg :	4111.46	Arr. E.D. :	0.00
Arr. Enrg :	0.00	Misc :	0.00
**Fixd Chrg :	211.50	S.C.&Int. :	0.00
FPPCA :	0.00	S.D.Instl :	0.00
MVCA :	140.30	# Gvt Sbsdy :	-640.46
Mtr Rent :	30.00	LPSC :	107.68
Arr. Othrs :	0.00	ePay Rbt. :	0.00
Elec Duty :	0.00		

Ratan Majumder

