



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

RANIGANJ CUSTOMER CARE CENTER, PHONE No - 444571

OFFICE OF THE S.M., CALL CENTER PHONE No - 19121(TOLL FREE)

RABINDRA BISHWAKARMA
C/O M.C..T.C & COMPUTER EDU NSB
ROAD, CHOWRA COMPLEX SCHOOL
MORE, RANIGANJ
Pin -
Consumer Id : 513160867
Business Partner No: 4349430
Tariff Class : A(CM-U)
Installation No : 4434361
Latitude : 23.6184087
Longitude : 87.1143058

Invoice No. : 530002601162
Prev. Reading Date : 26.02.2020
Present Reading Date : 07.06.2020
Billing Date : 07.06.2020
Next Reading Date: 18.08.2020-22.08.2020
Connected Load : 1.18 KVA
LEGC-GIS Pl No: NA-NA
Meter Reading unit : F1N04QMR

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
4RS20426	N	13291.00	13376.00	1.00	85.00	

Bill Month	JUN, 2020	JUL, 2020	AUG, 2020
Amount due after due date(Rs.)	232.00	233.00	233.00
Due dates to avail Monthly Rebates	17.06.2020	17.07.2020	17.08.2020
Monthly Rebates(Rs.)	-2.17	-2.17	-2.17
Amount due within due dates(Rs.)	230.00	231.00	231.00
Special Rebate(Rs.)	-8.50		
Total Amount Payable at a time within 1st Due date* (Rs.)			682.00
Amount payable at a time through e-Payment within 1st Due date			675.00

Breakup of Charges

Category	Total
Energy Charge(Rs.)	526.15
Fixed/Demand Charge(Rs.)	106.20
Meter Rent(Rs.)	45.00
MVCA Charge(Rs.)	19.55
Gross Amount(Rs.)	696.90
Adjustments**	-0.52

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

WBB5131608674434361 with IFSC code ICIC0000104

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

Outstandings: Rs.0.00

Last Payment Details: Amount(Rs.): 1053.00 Payment date : 04.03.2020

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

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