



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

WBSEDCL GOBARDANGA CUSTOMER CARE CENTER, PHONE No - 03216-248000(24 HRS)

19121

B. T. COLLEGE ROAD, CALL CENTER PHONE No - 19121(TOLL FREE)

SOUVIK DAS	Invoice No. : 462004639738
S/O- SHAMAL DAS, VILL- BHATTACHARJEE	Prev. Reading Date : 26.06.2020
PARA, P.O- GOBARDANGA	Present Reading Date : 28.09.2020
Pin - 743252	Billing Date : 28.09.2020
Consumer Id : 103319740	Next Reading Date:16.12.2020-20.12.2020
Business Partner No: 22350808	Connected Load : 0.47 KVA
Tariff Class : A(DM-U)	LEGC-GIS Pl No:NA-NA
Installation No : 19951372	Meter Reading unit : 99C03QMR
Latitude : 22.8740348	
Longitude : 88.7595248	

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
G01785979	N	2958.00	3403.00	1.00	445.00	

Bill Month	OCT, 2020	NOV, 2020	DEC, 2020
Amount due after due date(Rs.)	2342.00	894.00	894.00
Due dates to avail Monthly Rebates	08.10.2020	09.11.2020	07.12.2020
Monthly Rebates(Rs.)	-10.16	-10.16	-10.17
Amount due within due dates(Rs.)	2332.00	884.00	884.00
Special Rebate(Rs.)	-44.50		
Total Amount Payable at a time within 1st Due date* (Rs.)			4,055.00
Amount payable at a time through e-Payment within 1st Due date			4,025.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	2902.61
Fixed/Demand Charge(Rs.)	45.00
\$Government Subsidy(Rs.)&	-399.01
Meter Rent(Rs.)	30.00
MVCA Charge(Rs.)	102.35
Gross Amount(Rs.)	2680.95
Outstanding Amount(Rs.)#	1448.34
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no:
 WBB10331974019951372 with IFSC code ICIC0000104
 As per order of WBERC dated 28.10.2016 & Subsidy from West Bengal Govt
 # Outstandings: Rs.1448.34
 Last Payment Details:Amount(Rs.):708.00 Payment date :06.07.2020
 MVCA @ 23 p/kwh for the month of JUN,2020-SEP,2020
 \$ ADDL GOVT SUBSIDY : -102.35

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