



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

WBSEDL BIDHANNAGAR CUSTOMER CARE CENTER, PHONE No - 033-23370887(24 HOURS) **19121**

DA 127, SECTOR 1, CALL CENTER PHONE No - 19121(TOLL FREE), TAN of corporate:

CALW02888E

BIRENDRA KUMAR CHOPRA	Invoice No.	: 430010523523
E.C - 130 SECTOR - 1 SALT LAKE SECTOR	Prev. Reading Date	: 23.07.2021
- 1 SALT LAKECALCUTTA	Present Reading Date	: 24.10.2021
Pin - 700064	Billing Date	: 24.10.2021
Consumer Id : 122027094	Next Reading Date:	18.01.2022-22.01.2022
Business Partner No: 3154196	Connected Load	: 2.94 KVA
Tariff Class : A(DM-U)	LEGC-GIS Pl No:	NA-NA
Installation No : 2884201	Meter Reading unit	: 6LB19QMR
Latitude : 22.587156	PAN of consumer(s)	:
Longitude : 88.4094172		

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
LF542773	N	1265.00	1459.00	1.00	194.00	2.94

Bill Month	NOV,2021	DEC,2021	JAN,2022
Amount due after due date(Rs.)	368.00	369.00	369.00
Due dates to avail Monthly Rebates	03.11.2021	03.12.2021	03.01.2022
Monthly Rebates(Rs.)	-4.26	-4.27	-4.27
Amount due within due dates(Rs.)	364.00	365.00	365.00
Special Rebate(Rs.)	-19.40		
Total Amount Payable at a time within 1st Due date* (Rs.)			1,074.00
Amount payable at a time through e-Payment within 1st Due date			1,061.00

Breakup of Charges

Category	Total
Energy Charge(Rs.)	1103.84
Fixed/Demand Charge(Rs.)	132.30
\$Government Subsidy(Rs.)&	-264.22
Meter Rent(Rs.)	90.00
MVCA Charge(Rs.)	44.62
LPSC Charges(Rs.)##	0.69
Gross Amount(Rs.)	1107.23
Adjustments**	-1.65

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

WBB1220270942884201 with IFSC code ICIC0000104

As per order of WBERC dated 11.05.2020 & Subsidy from West Bengal Govt

Outstandings: Rs.0.00

Last Payment Details:Amount(Rs.):872.00 Payment date :09.08.2021

MVCA @ 23 p/kwh for the month of JUL,2021-OCT,2021

\$ ADDL GOVT SUBSIDY : -44.62

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