



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

**BILL (Domestic / Commercial)**

**- Internet Copy -**

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

DA 127, SECTOR 1, CALL CENTER PHONE No - 19121(TOLL FREE)

BIRENDRA KUMAR CHOPRA	Invoice No. :	621500086212
E.C - 130 SECTOR - 1 SALT LAKE	Prev. Reading Date :	22.07.2019
SECTOR - 1 SALT LAKECALCUTTA	Present Reading Date :	28.11.2019
Pin - 700064	Billing Date :	24.12.2019
Consumer Id : 122027094	Next Reading Date:	18.01.2020-22.01.2020
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 : N/A		
Longitude : N/A		

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Adjustment Unit	Max Demand (KVA)
SF507849	N	20753.00	20890.00	1.00	137.00		
HF004676	N	0.00	1121.00	1.00	1121.00	-1027.00	

Bill Month	NOV, 2019	DEC, 2019	JAN, 2020
Amount due after due date(Rs.)	395.00	396.00	396.00
Due dates to avail Monthly Rebates	03.01.2020	03.01.2020	03.02.2020
Monthly Rebates(Rs.)	-5.07	-5.07	-5.08
Amount due within due dates(Rs.)	390.00	391.00	391.00
Special Rebate(Rs.)	-23.10		
Total Amount Payable at a time within 1st Due date* (Rs.)			1,148.00
Amount payable at a time through e-Payment within 1st Due date			1,133.00

### Breakup of Charges

Category	Bill Month			Total
	NOV, 2019	DEC, 2019	JAN, 2020	
Energy Charge(Rs.)	427.53	427.53	427.53	1282.59
Fixed/Demand Charge(Rs.)	62.34	62.34	62.34	187.03
\$Government Subsidy(Rs.)&	-112.12	-112.12	-112.12	-336.37
MVCA Charge(Rs.)	17.71	17.71	17.71	53.13
Gross Amount(Rs.)	395.46	395.46	395.46	1186.38
Adjustments**	-0.50			

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

WBB1220270942884201 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.):5451.00 Payment date :24.07.2019

Normal meter SF507849 was replaced

Meter HF004676, SF507849 are seems defective

Above reading on estimated basis

Reason for 1027.00- unit adjustment for meter HF004676 for period AUG 2019 to

OCT 2019 is PREVIOUS OVER ESTIMATED/AVERAGE BILL WAS RAISED DUE TO METER

DEFECTIVE METER.

Reason for amount adjustment is -VE ADJ DUE TO ESTIMATED READING

MVCA @ 23 p/kwh for the month of JUL, 2019-NOV, 2019

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

বিদ্যুৎ সরবরাহ নিয়ন্ত্রণের উপরে উল্লিখিত Call Centre এর মাধ্যমে হটলাইন ১৮০০-৩৪৫-৫২২১ নম্বরে স্বয়ংক্রিয় অভিযোগ নথিভুক্ত  
করুন বা বিদ্যুৎ (MRS)-এর মাধ্যমে আপনার অভিযোগ লিপিবদ্ধ করতে পারবেন। জেনে রাখুন আপনার বিল উল্লিখিত Consumer ID  
অভিযোগ জানানোর সময় সাধারণ।

**# 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.**

Hours of Payment of Bill  
Monday to Friday : From 9.30 A.M. to 3.30 P.M.  
Saturday : From 9.30 A.M. to 12.30 P.M.  
CHEQUES WILL NOT BE ACCEPTED AFTER DUE DATE

\$ ADDL GOVT SUBSIDY : -53.13