



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

## BILL-Internet Copy

Helpline Number

(24X7)

**19121**

PANDUA CUSTOMER CARE CENTER, PHONE No - 03213266045

, CALL CENTER PHONE No - 19121(TOLL FREE)

ABBAS SHIKH NURUL	Invoice No.	: 442008280759
C/O-SK NURUL ANWAR	Prev. Reading Date	: 30.06.2020
NAZRULPOLLY,NAMAJGRAM	Present Reading Date	: 03.10.2020
Pin - 712149	Billing Date	: 03.10.2020
Consumer Id : 101193483	Next Reading Date:	16.12.2020-20.12.2020
Business Partner No: 13587356	Connected Load	: 0.28 KVA
Tariff Class : A(DM-R)	LEGC-GIS Pl No:	NA-NA
Installation No : 12521520	Meter Reading unit	: E3B03QMR
Latitude : 23.0672273		
Longitude : 88.2740571		

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
B5020471A N		2026.00	2706.00	1.00	680.00	

Bill Month	OCT,2020	NOV,2020	DEC,2020
Amount due after due date(Rs.)	5281.00	1402.00	1402.00
Due dates to avail Monthly Rebates	13.10.2020	12.11.2020	14.12.2020
Monthly Rebates(Rs.)	-15.85	-15.85	-15.86
Amount due within due dates(Rs.)	5265.00	1386.00	1386.00
Special Rebate(Rs.)	-68.00		
Total Amount Payable at a time within 1st Due date* (Rs.)			7,969.00
Amount payable at a time through e-Payment within 1st Due date			7,922.00

### Breakup of Charges

Category	Total
Energy Charge(Rs.)	4555.80
Fixed/Demand Charge(Rs.)	45.00
\$Government Subsidy(Rs.)&	-581.80
Meter Rent(Rs.)	30.00
MVCA Charge(Rs.)	156.40
Gross Amount(Rs.)	4205.40
Outstanding Amount(Rs.)#	3878.44
Adjustments**	0.00

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

WBB10119348312521520 with IFSC code ICIC0000104

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

# Outstandings: Rs.3878.44 for JUL2020-SEP2020

Last Payment Details:Amount(Rs.):850.00 Payment date :24.07.2020

MVCA @ 23 p/kwh for the month of JUL,2020-OCT,2020

\$ ADDL GOVT SUBSIDY : -156.40

**# 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