



WBSEDCL

MONTHLY ELECTRICITY SPOT BILL

BEWARE OF FRAUDULENT SMS/CALLS:

WBSEDCL never calls or asks through SMS/Whatsapp to contact anyone related to disconnection. Whenever WBSEDCL sends SMS, its sender ID is **WBSEDCL-S/P/T. So, please verify that ID.

: After allowing addl Rebate, Amt Payable Rs. 20579.00 :
within 01/07/2026 using e-Pay with Zero Transaction Charge

DEBASHIS BANERJEE

MAHARAYAPUR SCHOOL ROAD SOUTH 24 PARGANAS 700084

GIS P No. :

GPS : Lat - 22.4592649 N , Long - 88.3861366 E

Consumer Id:	106693260	Tariff :	A(ST)
Inst No :	27615476	CD (KVA) :	2.35
MRU :	93X13NMR	SD(Rs.) :	6190.48
Bill Period :	Jul'26		
Bill Date :	20/06/26		
Meter No :	SE0691351	PH-1	M.F. : 1

Period	Reading Date	Units (KWH)
Previous	31/05/26	5987
Present	20/06/26	6979
Adjustment		0
Total Unit		992

Amount Payable(Rupees)

Bill Due Dt	Amt befr Due Dt (With Rebate)	Amt after Due Dt (Without Rebate)	Remark
01/07/2026	20661.00 *	20743.00	

Others Pending Bill Amount : 0.00

: Total Amount Payable at a time through E-Payment :
: after allowing 1% Addl Rebate within 01/07/2026: 20579.00 :
: after allowing 1% Addl Rebate within 01/07/2026: 20579.00 :

Payment may be made through RTGS/NEFT in your exclusive account number WB81066932605476 using IFSC code ICIC0000104
at www.wbsecl.in under 'Payment Modes')

Previous	31/05/26	5987
Present	20/06/26	6979
Adjustment		0
Total Unit		992

Amount Payable(Rupees)

Bill Due Dt	Amt befr Due Dt (With Rebate)	Amt after Due Dt (Without Rebate)	Remark
-------------	-------------------------------	-----------------------------------	--------

01/07/2026	20661.00	* 20743.00	
------------	----------	------------	--

Others Pending Bill Amount : 0.00

: Total Amount Payable at a time through E-Payment :
: after allowing 1% Addl Rebate within 01/07/2026: 20579.00 :

Payment may be made through RTGS/NEFT in your exclusive account number WBB1066932605476 using IFSC code ICIC0000104
(See Details at www.wbsecl.in under 'Payment Modes')

Bill Details

Item	Charge(Rs)	Item	Charge(Rs)
Engy Chrg :	7886.40	Arr. E. D. :	0.00
Arr. Enrg :	0.00	Misc :	0.00
Fixd Chrg :	352.50	S. C. & Int. :	0.00
FPPCA :	0.00	S. D. Instl :	0.00
MUCA :	0.00	M Gut Sbsdy :	0.00
Mtr Rent :	15.00	LPSC :	0.00
Arr. Othrs :	0.00		
Elec Duty :	1019.56		

Gross Demand :	9273.46
* Outstanding Dues :	11469.10
* Tax Collection at Source(TCS) :	* **
Others Pending Bill Amount :	0.00
Miscellaneous Adjustment :	0.00
Other Adjustment :	0.00
Outstanding Others :	0.00
M Additional Subsidy :	0.00

* TCS may be added as per under section 206C(1H) of IT Act

DSO/Oth. Unpaid Bill as on 20/02/05 Please ignore if already paid
Last Payment Details : Rs. 8235.00 Date : 26/05/2026
MUCA - Monthly Variable Cost Adjustment
FPPCA - Fuel and Power Purchase Cost Adjustment
LPSC - Late Payment Service Charge

NEW TARIFF AS PER WBERC ORDER DTD. 20.03.2025
GARIA CCC
Phone : 3324353070
Call Centre Toll Free No: 19121

Register/Update your Mobile No. PLS. send below SMS to 8422990336
REG 106693260 27615476
(Its applicable to your consumer id and send from that mobileNo)
For no Power Docketing Facility miss call us to 8422990337

For any such Electrical DANGER, Please report to
New WhatsApp No. 9230962100



106693260
106693260

APP VERSION : 2.25.11.0 A 687ef7f711873ea TIME : 13:30:20
00162 84910 66932 60