



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

## BILL-Internet Copy

Helpline Number

(24X7)

**19121**

**WBSEDCL**

BORAL CUSTOMER CARE CENTER, PHONE No - 03324103519

BORAL, CALL CENTER PHONE No -

19121(TOLL FREE), TAN: CALW05053G

SONU RAHRO, MS PUJA BUILDERS	Invoice No	: 408025191255
9/1 PASCHIM NISCHINTAPUR AROMA	Prev. Read Date	: 29.11.2025
PARK,PO-BORAL	Cur Read Date	: 03.01.2026
SOUTH 24 PARGANAS,Pin - 700154	Billing Date	: 03.01.2026
ConsumerId : 107122211	Next Reading Date	:18.01.2026-22.01.2026
Tariff Class : A(ST)	Bill Month	: JAN,2026
Installation No : 28630954	Connected Load	: 8.23 KVA
Latitude : 22.4483193	Solar PV Capacity :	
Longitude : 88.3800309	Meter Reading unit:	6ZX28MMR
	PAN of consumer(s):	AIRPR2484C

Meter No	Time	Previous Reading	Present Reading	Multiplying Factor(MF)	Unit consumed	Max Demand (KVA)
XG024915	N	1007.00	1007.00	1.00	0	

### Breakup of Charges Amount (Rs.)

Fixed/Demand Charge	1234.50	Total Charges (Rs)	1445.60
Rental Charge	50.00	Timely Payment Rebate(Rs.)	12.34
LPSC Charge	161.10	Due Date	16.01.2026
Adjustments**	-0.92	Amt Due within Due Dt(Rs.)	1433.00
Outstanding amount(Rs.)#0.00		Amt Due After Due Dt(Rs.)	1445.00
		Amount payable at a time through e-Payment within Due date	1421.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB1071222110954 with IFSC ICIC0000104 or SBIN0004266.

As per order of WBERC dated 06.03.2024 & Subsidy from West Bengal Govt

# Outstandings: Rs 0.00 for JAN2026

Last Payment Details: Amount(Rs.): 13169.00 Payment date : 10.12.25

Security Deposit: Rs. 26061.00

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

# 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.