



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL (Domestic / Commercial)

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KRISHNAPUR CUSTOMER CARE CENTER, PHONE No -
CALL CENTER PHONE No - 19121(TOLL FREE), TAN: CALW05053G

MD FAISAL AKRAM	Invoice No.	: 436012191025
MERLIN ASPIRE BL-1 FL NO-GD THAKDARI	Prev. Reading Date	: 27.08.2022
NORTH 24 PARGANAS, Pin - 700102	Present Reading Date	: 21.10.2022
Consumer Id : 105749947	Billing Date	: 21.10.2022
Tariff Class : A(DM-U)	Next Reading Date	: 18.01.2023-22
Installation No : 25591762	Connected Load	: 1.76 KVA
	Latitude	: N/A Solar PV Capacity
Longitude : N/A	Meter Reading unit	: BPP26QMR
		: PAN of consumer(s)

Meter No	Time	Previous Reading	Present Reading	MF	Unit Consumed	Estimated/ Adj. Unit	Max Demand (KVA)
LG0216435	N	0.00	2.00	1.00	2.00		

Bill Month	NOV,2022	DEC,2022	XXX
Amount due after due date(Rs.)	23.00	23.00	0.00
Due date to avail Monthly Rebates	01.11.2022	01.12.2022	
Monthly Rebates(Rs.)	-0.29	-0.30	
Amount due within due dates(Rs.)	23.00	23.00	0.00
Special Rebates(Rs.)	0.00		

Total Amount Payable at a time within 1st Due date* (Rs.) 45.00
Amount payable at a time through e-Payment within 1st Due date 45.00

Breakup of Charges

Category	Total
Energy Charge(Rs.)	11.06
Fixed/Demand Charge(Rs.)	48.61
Government Subsidy(Rs.)&	-34.18
Meter Rent(Rs.)	20.00
Gross Amount(Rs.)	45.49
Adjustments**	0.00

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

WBB10574994725591762 with IFSC code ICIC0000104

As per order of WBERC dated 28.07.2022 & Subsidy from West Bengal Govt

Outstandings: Rs.0.00

Last Payment Details:Amount(Rs.):3670.00 Payment date :22.08.2022

Security Deposit: Rs. 1670.00

MD. Faisal Akram
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