



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

## BILL-Internet Copy

Helpline Number  
(24X7)

**19121**

**WBSEDCL**

BAISHALI PARK CUSTOMER CARE CENTRE, PHONE No - 033-24100111

RISHI RAJNARAYAN ROAD, CALL CENTER PHONE No - 18003453201(TOLL FREE), TAN:

CALW05053G

|                                       |                      |                       |
|---------------------------------------|----------------------|-----------------------|
| SUPRODIP BANERJEE                     | Invoice No.          | : 418020769622        |
| ANANDLOKE APARTMENT FLAT NO. 1A       | Prev. Reading Date   | : 04.02.2025          |
| RABINDRAPALLY P.O. BRAHMAPUR PREMISES | Present Reading Date | : 03.05.2025          |
| NO. 2079                              | Billing Date         | : 03.05.2025          |
| KOLKATA, Pin - 700096                 | Next Reading Date:   | 16.07.2025-20.07.2025 |
| Consumer Id : 105123610               | Connected Load       | : 2.35 KVA            |
| Tariff Class : A(DM-U)                | Solar PV Capacity    | :                     |
| Installation No : 24145092            | Meter Reading unit   | : K9E44QMR            |
| Latitude : 22.4606627                 | PAN of consumer(s)   | :                     |
| Longitude : 88.3690465                |                      |                       |

| Meter No  | Time | Previous Reading | Present Reading | MF   | Unit consumed | Max Demand (KVA) |
|-----------|------|------------------|-----------------|------|---------------|------------------|
| BB0946083 | N    | 3019.00          | 3051.00         | 1.00 | 32.00         |                  |

| Bill Month                                                     | MAY, 2025  | JUN, 2025  | JUL, 2025  |
|----------------------------------------------------------------|------------|------------|------------|
| Amount due after due date(Rs.)                                 | 153.00     | 154.00     | 154.00     |
| Due dates to avail Monthly Rebates                             | 13.05.2025 | 12.06.2025 | 14.07.2025 |
| Monthly Rebates(Rs.)                                           | -1.76      | -1.76      | -1.77      |
| Amount due within due dates(Rs.)                               | 151.00     | 152.00     | 152.00     |
| Special Rebate(Rs.)                                            | -3.20      |            |            |
| Total Amount Payable at a time within 1st Due date* (Rs.)      |            |            | 451.00     |
| Amount payable at a time through e-Payment within 1st Due date |            |            | 446.00     |

| Breakup of Charges       | Total  |
|--------------------------|--------|
| Category                 |        |
| Government Subsidy(Rs.)& | -98.98 |
| Meter Rent(Rs.)          | 30.00  |
| Minimum Charge(Rs.)      | 528.75 |
| Gross Amount(Rs.)        | 459.77 |
| Adjustments**            | -1.00  |

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB1051236105092 with IFSC ICIC0000104 or SBIN0004266

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

# Outstandings: Rs.0.00

Last Payment Details:Amount(Rs.):463.00 Payment date :05.02.2025

Security Deposit: Rs. 2779.12

**# 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