



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number

(24X7)

WBSEDL BURDWAN-I CUSTOMER CARE CENTER, PHONE No - 0342-2662872 (24 HOURS) **19121**

POWER HOUSE,, CALL CENTER PHONE No - 19121(TOLL FREE), TAN: CALW05053G

SUNIL KUMAR	Invoice No.	: 432018913866
S/O-MAHESHWAR SAW UNIT	Prev. Reading Date	: 21.02.2025
NO-G-10,RENAISSANCE	Present Reading Date	: 23.05.2025
PURBA BARDHAMAN,Pin - 713101	Billing Date	: 23.05.2025
Consumer Id : 503652439	Next Reading Date	: 18.08.2025-22.08.2025
Tariff Class : A(CM)	Connected Load	: 4.7 KVA
Installation No : 27305271	Solar PV Capacity	:
Latitude : 23.2672861	Meter Reading unit	: 74J28QMR
Longitude : 87.8276319	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
HE0327175 N		1318.00	1819.00	1.00	501.00	

Bill Month	JUN, 2025	JUL, 2025	AUG, 2025
Amount due after due date(Rs.)	1911.00	1646.00	1646.00
Due dates to avail Monthly Rebates	02.06.2025	02.07.2025	01.08.2025
Monthly Rebates(Rs.)	-14.83	-14.83	-14.84
Amount due within due dates(Rs.)	1896.00	1631.00	1631.00
Special Rebate(Rs.)	-50.10		
Total Amount Payable at a time within 1st Due date* (Rs.)			5,107.00
Amount payable at a time through e-Payment within 1st Due date			5,063.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	3605.01
Fixed/Demand Charge(Rs.)	846.00
Meter Rent(Rs.)	45.00
Electricity Duty(Rs.)	440.65
LPSC Charges(Rs.)##	164.65
Gross Amount(Rs.)	5101.31
Outstanding Amount(Rs.)#	100.00
Adjustments**	-0.19

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5036524395271 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.100.00

Last Payment Details:Amount(Rs.):12878.00 Payment date :02.03.2025

Interest Rs. 559.20 , TDS Rs. 0 & Net Int. Rs. 559.20 on Security Deposit as on 31.03.2025

Security Deposit: Rs. 11676.20

Signature
04/08/2024

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