



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

WBSEDL

KOLKATA LEATHER COMPLEX CCC, PHONE No - 7478960064

2, NO GOVT. COLONY, CALL CENTER PHONE No - 19121 (TOLL FREE), TAN: CALW05053G

AMIRUL MOLLA	Invoice No.	: 478009241332
S/O- AJGAR	Prev. Reading Date	: 28.01.2025
MOLLA, VILL. - HATISALA, P.O. - HATISALA	Present Reading Date	: 24.04.2025
P.S. - POLERHAT	Billing Date	: 24.04.2025
SOUTH 24 PARGANAS, Pin - 700135	Next Reading Date	: 16.07.2025-20.07.2025
Consumer Id : 106667602	Connected Load	: 2.35 KVA
Tariff Class : A(DM-R)	Solar PV Capacity	:
Installation No : 27838094	Meter Reading unit	: IEE11QMR
Latitude : 22.5399222	PAN of consumer(s)	:
Longitude : 88.531415		

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
SE0842620	N	235.00	826.00	1.00	591.00	

Bill Month	MAY, 2025	JUN, 2025	JUL, 2025
Amount due after due date(Rs.)	1227.00	1227.00	1227.00
Due dates to avail Monthly Rebates	05.05.2025	03.06.2025	03.07.2025
Monthly Rebates(Rs.)	-13.99	-14.00	-14.00
Amount due within due dates(Rs.)	1213.00	1213.00	1213.00
Special Rebate(Rs.)	-59.10		
Total Amount Payable at a time within 1st Due date* (Rs.)			3,578.00
Amount payable at a time through e-Payment within 1st Due date			3,537.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	3988.56
Fixed/Demand Charge(Rs.)	211.50
Government Subsidy(Rs.) &	-551.19
Meter Rent(Rs.)	30.00
LPSC Charges(Rs.) ##	0.29
Gross Amount(Rs.)	3679.16
Adjustments**	-0.27

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB1066676028094 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.): 692.00 Payment date : 11.03.2025

Security Deposit: Rs. 2295.47

Amirul Molla

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