

VIDYUT BHAWAN, 4TH FLOOR , BLOCK - DJ, SECTOR - II , SALT LAKE , PIN- 700091
Phone: 19121(TOLL FREE) , Fax: 033-23598398 ,
CALL CENTER PHONE NO - 19121(TOLL FREE)
Email: commercial.chief@wbsecl.in , TAN: CALW05053G



Consumer ID:950039603 Installation No:18649837 M/S MAGUS BENGAL ESTATES LLP 164/1 MANIKTALA MAIN ROAD, KOLKATA- Pin - 700054 Country:India	Invoice No.:690000185010 Billing Date:02.07.2025 Billing Cycle:JUN, 2025 Present Reading Date:01.07.2025 Previous Reading Date:01.06.2025 Service BUILDING, PLOT-IIF/04, AA-IIF, NEW TOWN, KOL, BILL No:C/BC/PRGN/NT-171 Account Reference No:21084851	Tariff Code:F(CT) Supply Voltage(KV):33.00 Contract Demand(KVA):1800.00 Solar Photovoltaic Capacity(Kwp): Power Factor(PF):0.9984 Load Factor(LF)%:41.5045 Nature Of industry: COMMERCIAL PAN:AAUFM9171E
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Meter No	WH1D0095	Type	Time of Day(TOD)	Meter Constant	1000	Multiplication Factor(MF)	1.000	Loss Factor	1.000	Net MF	1,000.000
Meter Readings	MVAH			MWH			MVA/ Time of Max. Demand				
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	16757.86	6291.2	3920.6	16642.5	6254.5	3895.94	2.316	2.216	1.02		
Previous	16326.22	6120.26	3831.44	16211.78	6083.6	3806.94	03.06.25 12:30:00				
Reading Advance * Net MF	431640.00 0	170940.00 0	89160.000	430720.00 0	170900.00 0	89000.000	2316.000	2216.000	1020.000		

Energy Charge (EC)		Normal	Peak	Off-peak	Energy/Min.Charge	4812115.60
Rate	EC(p/KWH)	649/648	987/986	371/370	Rebate on EC(Rs.)	0.00
	PF Reb(-)/Sur(+)(%on EC)	-8.00	-9.00	-7.00		
	LF Reb(-)/Sur(+)(p/KWH)	48			Addl.EC(Rs.)	0.00
Chargeable	KWH	430720.000	170900.000	89000.000	Total EC(Rs.)	4812115.60
EC Amount	Rs.	2795229.23	1686726.03	330160.34		
Chargeable	PF	0.9979	0.9998	0.9982		
PF	Rs.	-223618.34	-151805.34	-23111.23		
Demand Charge(DC)					*Demand Charge	889344.00
Rate	Normal(Rs/KVA/month)	384.00 /384.00			Addl.DC(Rs.)	79872.00
Chargeable	Normal KVA	2316.00			Total DC(Rs.)	969216.00
	Addl.KVA	416.00			Reb on DC(on TP)	
Rebate(-)/Surcharge(+)(Rs.)						
LF Reb(-)/Sur(+)(p/KWH)						331497.60
PF Reb(-)/Sur(+)(%on EC)						-398534.91
Monthly Variable Cost Adjustment(MVCA)@0.00 Paise/KWH						0.00
###Government subsidy						
## Other Arrear Charges						0.00
**Revenue Sharing Charge + GST						
Electricity Duty (ED)						
Industrial Units	00.00	%On Net Charge	15.00		Net ED(Rs.)	990001.49
Commercial Units	690620.00	%On Net charge	17.50		Exemption (Rs.)	
Furnace Units	00.00	%On Net charge	5.00		#Arrear ED(Rs.)	0.00
Other Units	00.00	%On Net charge	15.00		ED Adjust (Rs)	
					Total ED(Rs.)	990001.49

Other Charges & Outstanding (Rs.)			
Rental of Meter/Meters	2400.00	Amnt. For Current Month(Rs)	6706695.74
Transformer Rental	0.00	Due Date :	14.07.2021
Adj Sale Bill Amount		Outstanding Amount(Rs.): #	0.00
EC adjustment		Adjustment Amount (Rs) :	-0.37
DC adjustment		Adjustment Amount1(Rs): ~	0.00
Other adjustment		Payable by Due Date(Rs):	6649553.00
Late Payment Surcharge(LPSC)	0.00	Payable After Due Date(Rs):	6706696.00
Adjustments	-0.37		
Timely Payment Rebate	-57142.94	Payable by Due Date	
-Addl LF Rebate for Timely Payment	0.00	Through NEFT/RTGS(RS):	6592981.00
Total Timely Payment Rebate	-57142.94		

Amount Before Due Date(Rs)	Sixty six lakh forty nine thousand five hundred fifty three rupees
Amount After Due date(Rs)	Sixty seven lakh six thousand six hundred ninety six rupees
Messages to consumer	Register your mobile No. and email Id at www.wbseedcl.in to get Billing and Payment info.

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB9500396039837 with IFSC ICIC0000104 or SBIN0004266
Outstanding Dues :NIL

*Demand Charge includes interruption benefit of 00:00:00 hours

As a Go Green initiative, you may opt for the E-Bill facility instead of Paper bill and avail Rebate of Rs 5.

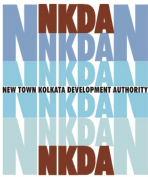
Superintending Engineer/Divisional Engineer

(A Government of West Bengal Enterprise)
Office Of The Chief Engineer (Commercial)
VIDYUT BHAWAN,4TH FLOOR , BLOCK - DJ,SECTOR - II , SALLAKE , PIN- 700091
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For and on behalf Of West Bengal State Electricity Distribution Company Limited



NEW TOWN KOLKATA DEVELOPMENT AUTHORITY

(A Statutory Authority under Government of West Bengal)
Administrative Building, Plot No. DG/13, Premises No. 04-3333,
Action Area - ID, New Town, Kolkata - 700156.

Property Tax (PD) e-Receipt

AIN No. :211312506900008703

Dated : 07-Jul-2025

RECEIPT INFORMATION

Assessment No. :123250075900 Payment Received Date: 07-Jul-2025
Transaction ID : 7448845 Paid By : Ms.prathistha Dobhal And Ms. Subha Dobhal

ADDRESS

Communication Address: Flat No:- 2WS8A, Floor No.:- 2, Tower/Block:- West Block, Company Name:- Mani Casadona, Plot No.:- IIF/4, Premises No.:- 14-0372, New Town, Kolkata , North 24 Paraganas, Barasat Sadar, Pincode.:- 700160
Property Address : Flat No:- 2WS8A, Floor No.:- 2, Tower/Block:- West Block, Company Name:- Mani Casadona, Plot No.:- IIF/4, Premises No.:- 14-0372, New Town, Kolkata , North 24 Paraganas, Barasat Sadar, Pincode.:- 700160
Mobile No. : 8826739087

OWNER INFORMATION

Name : Ms.prathistha Dobhal And Ms. Subha Dobhal

PROPERTY DETAILS

Sl.	Description	Area (Sqft)	Use	Category	Age	Vacant Plot	Structure	Occupancy
1	Office space	786	Office (Private)	Business	10 years or less	0	Non-Residential or Commercial projects having covered space of 4000 sq. ft. and above that includes any unit within such project irrespective of its individual area	Owner Occupied or Not Occupied
2	car parking space	135	Garage or Car Parking (Others)	Business	10 years or less	0	Garage or Car Parking Space (Open)	Owner Occupied or Not Occupied

TAX DETAILS

Sl.	QUARTER	ASSESSED TAX	REBATE (Rs.)	PENALTY (Rs.)	Tax To Be Paid (Rs.)
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N.B. :- This e-receipt is valid only on settlement of the Payment at New Town Kolkata Development Authority Account.
Disclaimer : Based on Self Assessment u/s 36P subject to changes as per assessment to be done by NKDA u/s 36L(2) of NKDA Act 2007.
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Sl.	QUARTER	ASSESSED TAX	REBATE (Rs.)	PENALTY (Rs.)	Tax To Be Paid (Rs.)
1	2nd QUARTER 23-24	4335	0	1756	6091
2	3rd QUARTER 23-24	4335	0	390	4725
3	4th QUARTER 23-24	4335	0	325	4660
4	1st QUARTER 24-25	4337	0	239	4576
5	2nd QUARTER 24-25	4335	0	195	4530
6	3rd QUARTER 24-25	4335	0	130	4465
7	4th QUARTER 24-25	4335	0	65	4400

Penalty: Rs.3100/-

Total Amount Rs. 33447 /-

In Words: Rupees Thirty Three Thousand Four Hundred Forty Seven Only

Outstanding Amount as on 07-Jul-2025 : NA /-

Payment Mode : Online



NEW TOWN KOLKATA DEVELOPMENT AUTHORITY

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