



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

WBSEDL PRADHAN NAGAR CUSTOMER CARE CENTER, PHONE No - 3532512324 (24 HRS) **19121**

NIVEDITA ROAD, CALL CENTER PHONE No - 19121(TOLL FREE), TAN of corporate:

CALW02888E

TELLIS CALL SENTRE PVT. LTD	Invoice No.	: 462004878920
NIVEDITA ROAD N/R-KALI BARI	Prev. Reading Date	: 28.09.2020
Pin - 734003	Present Reading Date	: 21.12.2020
Consumer Id : 400887142	Billing Date	: 21.12.2020
Business Partner No: 6159952	Next Reading Date:	17.03.2021-21.03.2021
Tariff Class : A(CM-U)	Connected Load	: 3.52 KVA
Installation No : 6751464	LEGC-GIS Pl No:	NA-NA
Latitude : 26.7323237	Meter Reading unit	: EGN02QMR
Longitude : 88.417575	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
L3572081	N	79382.00	82192.00	1.00	2810.00	

Bill Month	FEB, 2021	MAR, 2021	APR, 2021
Amount due after due date(Rs.)	27123.00	9397.00	9397.00
Due dates to avail Monthly Rebates	04.01.2021	01.02.2021	01.03.2021
Monthly Rebates(Rs.)	-83.48	-83.48	-83.48
Amount due within due dates(Rs.)	27039.00	9313.00	9313.00
Special Rebate(Rs.)	-281.00		
Total Amount Payable at a time within 1st Due date* (Rs.)			45,384.00
Amount payable at a time through e-Payment within 1st Due date			45,139.00

Breakup of Charges

Category	Total
Energy Charge(Rs.)	24081.90
Fixed/Demand Charge(Rs.)	316.80
Meter Rent(Rs.)	45.00
MVCA Charge(Rs.)	646.30
Electricity Duty(Rs.)	3099.32
LPSC Charges(Rs.)##	1032.19
Gross Amount(Rs.)	29221.51
Outstanding Amount(Rs.)#	16693.53
Adjustments**	0.00

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

WBB4008871426751464 with IFSC code ICIC0000104

As per order of WBERC dated 11.05.2020 & Subsidy from West Bengal Govt

Outstandings: Rs.16693.53

Last Payment Details:Amount(Rs.):33480.00 Payment date :05.12.2020

MVCA @ 23 p/kwh for the month of SEP,2020-DEC,2020

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