

PRADHAN NAGAR CUSTOMER CARE CENTER, PHONE No - 3532512324 ( 24 HRS)  
 NIVEDITA ROAD, CALL CENTER PHONE No - 19121(TOLL FREE), TAN of corporate:  
 CALW02888E

Nivedita Main Road, Main Sony Plaza Invoice No. : 462004878920  
 Near Margaret High School N/R-KALI BARI Prev. Reading  
 P.O. & P,S, Pradhan Nagar,  
 Siliguri 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