



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

WBSEDCL

RAJPUR CUSTOMER CARE CENTER, PHONE No - 03324770325

P.O. RAJPUR, CALL CENTER PHONE No - 19121(TOLL FREE), TAN: CALW05053G

CHIRANJIT DAS

GADIPARA, SUBHASGRAM(E), R.N.C.RD

Pin - 700147

Consumer Id : 101713016

Tariff Class : A(DM-U)

Installation No : 14407524

Latitude : 22.4133375

Longitude : 88.4374468

Invoice No. : 412025485838

Prev. Reading Date : 22.03.2026

Present Reading Date : 23.06.2026

Billing Date : 23.06.2026

Next Reading Date:16.09.2026-20.09.2026

Connected Load : 5.26 KVA

Solar PV Capacity :

Meter Reading unit : EVA55QMR

PAN of consumer(s) :

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
BE0729741 N		2163.00	2896.00	1.00	733.00	

Bill Month	JUL, 2026	AUG, 2026	SEP, 2026
Amount due after due date(Rs.)	2581.00	1630.00	1630.00
Due dates to avail Monthly Rebates	03.07.2026	03.08.2026	01.09.2026
Monthly Rebates(Rs.)	-18.71	-18.71	-18.71
Amount due within due dates(Rs.)	2562.00	1611.00	1611.00
Special Rebate(Rs.)	-73.30		
Total Amount Payable at a time within 1st Due date* (Rs.)			5,711.00
Amount payable at a time through e-Payment within 1st Due date			5,656.00

Breakup of Charges

Category	Total
Energy Charge(Rs.)	5140.99
Fixed/Demand Charge(Rs.)	473.40
Government Subsidy(Rs.)&	-755.66
Meter Rent(Rs.)	30.00
LPSC Charges(Rs.)##	104.78
Gross Amount(Rs.)	4993.51
Outstanding Amount(Rs.)#	846.14
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB1017130167524 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.846.14 for JUN2026

Last Payment Details:Amount(Rs.):3892.00 Payment date :20.05.26

Interest Rs. 456.49 , TDS Rs. 0 & Net Int. Rs. 456.49 on Security Deposit as on 31.03.26

Security Deposit: Rs. 8064.57

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