



Consumer ID: 950007110	Invoice No.: 400025403792	Tariff Code: B-IDIT
Installation No: 3858250	Billing Date: 01.06.2022	Supply Voltage (KV): 0.40
M/S BENGAL POLYPET	Billing Cycle: MAY, 2022	Contract Demand (KVA): 120.00
VILL: ASHOKNAGAR BAIGACHI	Present Reading Date: 01.06.2022	PF: 0.9991
PO+PS: ASHOKNAGAR, 24-PARGANAS (N)	Previous Reading Date: 01.05.2022	LF: 32.4966
	Service	Nature of industry: PLASTIC FACT
	At: VILL: ASHOKNAGAR, BAIGACHI, PO+PS:	Pan No: BRFPK3343H
	ASHOKNAGAR,	
Pin - 743222	BILL No: 000950007110	
Country: India	Account Reference No: 4121076	

Meter No	WLD00281	Type	TOD	MC	1	MF	1.000	Loss Factor	1	Net MF	1
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Meter Readings			KVAH			KWH			KVA / Dt. & Time of MD		
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak
Present	1146387.	690477.	840507.	1084186.	651454.	793028.	65.	58.	62.		
Previous	1134357.	684743.	833609.	1072169.	645726.	786134.					

Reading Advance			KVAH			KWH			KVA		
* Net MF	12029.500	5733.500	6898.000	12017.000	5728.000	6894.000	65.760	58.160	62.120		

Energy Charge			Normal	Peak	Off-peak	Energy/Min Charge (Rs)	
Rate	EC (p/KWH)		707	844	536	Rebate on EC (Rs.)	0.00
	P.F.Reb (-)/Sur (+) (%onEC)		-8.00	-9.00	-7.00	Addl. EC (Rs.)	0.00
	L.F.Reb (-) (p/KWH)					Total EC (Rs.)	170256.35
Chargeable	KWH		12017.000	5728.000	6894.000		
!EC Amount	Rs.		84960.1900	48344.3200	36951.8400		
Chargeable	PF		0.9990	0.9990	0.9994		
PF	Rs.		-6796.82	-4350.99	-2586.63		
Demand Charge						*Demand Charge	26010.00
Rate	Normal (Rs/KVA/month)		255.00			Addl. DC (Rs.)	0.00
Chargeable	Normal KVA		102.00			Total DC (Rs.)	26010.00
	Addl. KVA		0.00			Reb on DC (on TP)	

Rebate (-)/Surcharge (+) (Rs.)		
LF Reb (-)/Sur (+)		0.00
PF Reb (-)/Sur (+)		-13734.44
MVCA Charges @0.00 Paise/KWH		0.00
###Government subsidy		
## Other Arrear Charges		993.01-

Electricity Duty		
EDIM Units	24639.00	%On Net Charge
EDCOM Units	00.00	%On Net charge
EDFUR Units	00.00	%On Net charge
ED DOM Units	00.00	%On Net charge
		Net ED (Rs.)
		22588.32
		Exemption (Rs.)
		#Arrear ED (Rs.)
		41.18
		ED Adjust (Rs)
		Total ED (Rs.)
		22629.50

Other Charges & Outstanding (Rs.)		
Rental of Meter/Meters	1200.00	Amnt. For Current Month (Rs)
Transformer Rental + GST	0.00	Due Date :
E.C adjustment		13.06
D.C adjustment		Outstanding Amount (Rs.): #
Other adjustment		2286
LPSC Charges	6484.78	Adjustment Amount (Rs) :
Adjustments	-46196.00	-461
Timely Payment Rebate	-1815.39	Adjustment Amount1 (Rs): ~
~Addl LF Rebate for Timely Payment	0.00	Payable by DueDate (Rs):
Total Timely Payment Rebate	-1815.39	3924
		Payable After DueDate (Rs):
		3942
		Payable by DueDate
		Through NEFT/RTGS (RS):
		3906

Amount Before Due Date (Rs) Three lakh ninety two thousand four hundred seventy seven rupees