



Consumer ID:900004696 Installation No:25639301 V. K. UDYOG LTD 5/2 RUSSEL STREET, 6TH FLOOR POONAM BUILDING, KOLKATA Pin - 700071 Country:India	Invoice No.:400026689700 Billing Date:02.11.2022 Billing Cycle:OCT,2022 Present Reading Date:01.11.2022 Previous Reading Date:01.10.2022 Service At:BIGHATI, BHADRESWAR, HOOGHLY, BILL No:000900004696 Account Reference No:30421004 Consumer No: 000900004696	Tariff Code:B-IDCT Supply Voltage(KV):0.40 Contract Demand(KVA):100.00 PF:0.9924 LF#:2.4051 Nature Of Industry:COMMERCIAL Pan No:AABCV0316N
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Meter No	5SL00853	Type	TOD	MC	1	MF	1.000 00	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	1673.000	881.000	619.000	1590.500	875.000	617.000	5.560	4.720	3.280		
Previous	897.000	413.000	342.000	824.000	408.500	340.500					
Reading Advance * Net MF			KVAH			KWH			KVA		
			776.000	468.000	277.000	766.500	466.500	276.500	5.560	4.720	3.280

Energy Charge			Normal	Peak	Off-peak	Energy/Min Charge(Rs)	
Rate	EC(p/KWH)		727	1008	487	Rebate on EC(Rs.)	0.00
	P.F.Reb(-)/Sur(+)(%onEC)		-7.00	-9.00	-7.00	Addl.EC(Rs.)	0.00
	L.F.Reb(-)(p/KWH)					Total EC(Rs.)	11621.34
Chargeable	KWH		766.500	466.500	276.500		
!EC Amount	Rs.		5572.4600	4702.3200	1346.5600		
Chargeable	PF		0.9878	0.9968	0.9982		
PF	Rs.		-390.07	-423.21	-94.26		
Demand Charge						*Demand Charge	21675.00
Rate	Normal (Rs/KVA/month)		255.00			Addl.DC(Rs.)	0.00
Chargeable	Normal KVA		85.00			Total DC(Rs.)	21675.00
	Addl.KVA		0.00			Reb on DC(on TP)	

Rebate(-)/Surcharge(+) (Rs.)	
LF Reb(-)/Sur(+)	4254.29
PF Reb(-)/Sur(+)	-907.54
MVCA Charges @0.00 Paise/KWH	0.00
###Government subsidy	
## Other Arrear Charges	0.00

Electricity Duty				
EDIM Units	00.00	%On Net Charge	15.00	Net ED(Rs.) 5441.50
EDCOM Units	1509.50	%On Net charge	15.00	Exemption (Rs.)
EDFUR Units	00.00	%On Net charge	5.00	#Arrear ED(Rs.) 0.00
ED DOM Units	00.00	%On Net charge	15.00	ED Adjust (Rs)
				Total ED(Rs.) 5441.50

Other Charges & Outstanding (Rs.)				
Rental of Meter/Meters	1200.00	Amnt. For Current Month(Rs)		43284.59
Transformer Rental + GST	0.00	Due Date :		14.11.2022
E.C adjustment		Outstanding Amount(Rs.): #		0.00
D.C adjustment		Adjustment Amount (Rs) :		-0.27
Other adjustment		Adjustment Amount1(Rs): ~		0.00
LPSC Charges	0.00	Payable by DueDate(Rs):		42918.00
Adjustments	-0.27	Payable After DueDate(Rs):		43285.00
Timely Payment Rebate	-366.43	Payable by DueDate		
-Addl LF Rebate for Timely Payment	0.00	Through NEFT/RTGS (RS):		42556.00
Total Timely Payment Rebate	-366.43			
Amount Before Due Date(Rs)	Forty two thousand nine hundred eighteen rupees			
Amount After Due date(Rs)	Forty three thousand two hundred eighty five rupees			
Messages to consumer	Register your mobile No. and email Id at www.wbsecl.in to get Billing and Payment info.			

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB90000469625639301 with IFSC code ICIC0000104

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

Superintending Engineer/Divisional Engineer

For and on behalf Of West Bengal State Electricity Distribution Company Limited