(A Government of West Bengal Enterprise) Office Of The Chief Engineer (Commercial)

VIDYUT BHAWAN,4TH FLOOR , BLOCK - DJ,SECTOR - II , SALTLAKE , PIN- 700091

Phone: 19121(TOLL FREE) , Fax: 033-23598398 , Email: commercial.chief@wbsedcl.in , TAN:CALW05053G



Consumer ID:931622400 Installation No:2032567 M/S. J.P.FLOUR MILLS PVT. LTD POONAM BUILDING, 6TH FLOOR 5/2, RUSSEL

STREET KOLKATA

Pin - 700071 Country: India

Invoice No.:649000159283 Billing Date: 02.02.2023 Billing Cycle: JAN, 2023 Present Reading Date:01.02.2023

Previous Reading Date:01.01.2023 Service At: BIGHATI, HOOGHLY, BILL No:C/BC/HUG/83/IE/224/

Account Reference No:2183039

Consumer No: C16224

Tariff Code:E(BT) Supply Voltage(KV):11.00 Contract Demand(KVA):990.00 PF:0.9966

LF%:65.9536

Nature Of industry:MISCELLENEOUS INDUSTRIES Pan No:AABCJ4160E

As your yearly electricity bill is more than Rs 50 lakhs and your turnover in the previous year has been more than Rs 10 crore as per declaration submitted by you, as per provision of Section 194Q of the Income Tax Act 1961, you are supposed to deduct tax at source (TDS) at appropriate rates at the time of payment of Electricity Bill and deposit the TDS against PAN of WBSEDCL i.e. AAACW6953H.

Please communicate Information of TDS through #Consumer Login# at our Web Portal (www.wbsedcl.in) to avoid forfeiture of timely payment rebates, before making payment.

You are also requested to submit TDS certificate within stipulated time.

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Consumer ID:931622400 Invoice No.:649000159283 Tariff Code:E(BT) Installation No:2032567 Billing Date: 02.02.2023 Supply Voltage (KV):11.00 M/S. J.P.FLOUR MILLS PVT. LTD Billing Cycle: JAN, 2023 Contract Demand (KVA):990.00 Present Reading Date:01.02.2023 PF:0.9966 POONAM BUILDING, 6TH FLOOR 5/2, RUSSEL Previous Reading Date:01.01.2023 LF%:65.9536 STREET KOLKATA Service At: BIGHATI, HOOGHLY, Nature Of industry:MISCELLENEOUS Pin - 700071 BILL No:C/BC/HUG/83/IE/224/ INDUSTRIES Pan No:AABCJ4160E Country: India Account Reference No:2183039 Consumer No: C16224 WBS00846 1.000 Meter No Туре TOD Loss Factor 1 Meter Readings KVAH KWH KVA / Dt. & Time of MD Off-peak Off-peak Normal Peak Off-peak Normal Peak Normal Peak Time Present. 19092443. 8226986.5 13751658.018822949. 8152812.5 13519610. 1115,600 992,400 1150.800 000 000 00 00 500 Previous 18830194. 8117768.0 13558980.0<mark>18561709.</mark> 8043760.5 13327667. 24.01.23 20.01.23 27.01.23 500 000 08:00:00 18:15:00 00:15:00 00 00 500 KVAH KWH KV/A Reading Advance 262248.50 109218.50 192678.000261240.00109052.00 191943.00 1115.600 1150.800 992.400 \* Net MF Energy Charge Normal Peak Off-peak Energy/Min Charge(Rs) 3913807.88 Rate EC (p/KWH) 729 871 552 Rebate on EC(Rs.) 0.00 P.F.Reb(-)/Sur(+)(%onEC) -7.00 -8.00 -9.00 L.F.Reb(-)(p/KWH) Addl.EC(Rs.) 14 0.00 Chargeable KWH Total EC(Rs.) 3913807.88 109052<u>.000</u> 261240.000 191943.000 !EC Amount Rs. 1904439.600 949842.9200 1059525.3600 Chargeable PF 0.9962 0.9985 0.9962 -152355.17 -85485.86 -74166.78 Demand Charge \*Demand Charge 441746.37 Rate Normal (Rs/KVA/month) Addl.DC(Rs.) 384.00 9671.60 Chargeable Normal KVA Total DC(Rs.) 451417.97 115<u>1.00</u> Reb on DC(on TP) Addl.KVA 126.00 Rebate (-) /Surcharge (+) (Rs.) LF Reb(-)/Sur(+) -78712.90 -312007.81 PF Reb (-) /Sur (+) MVCA Charges @0.00 Paise/KWH 0.00 ###Government subsidy ## Other Arrear Charges -1312.78 Electricity Duty EDIM Units %On Net Charge Net ED (Rs.) 5.00 590214.02 561415.00 EDCOM Units 00.00 %On Net charge 17.50 Exemption (Rs.) EDFUR Units #Arrear ED(Rs.) %On Net charge 00.00 5.00 0.00 ED DOM Units ED Adiust (Rs) %On Net charge 15.00 820.00 Total ED(Rs.) 590214.02 Other Charges & Outstanding (Rs.) Rental of Meter/Meters Amnt. For Current Month (Rs) 2400.00 4565806.38 Transformer Rental + GST Due Date : 0.00 13.02.2023 E.C adjustment Outstanding Amount (Rs.): # 0.00 D.C adjustment Adjustment Amount (Rs): -0.29 Other adjustment Adjustment Amount1(Rs): ~~ 0.00 LPSC Charges Payable by DueDate (Rs): 0.00 4526075.00 Adjustments Payable After DueDate(Rs): 0.29 4565807.00 Timely Payment Rebate -39731.92 ~Addl LF Rebate for Timely Payment Payable by DueDate 0.00 Through NEFT/RTGS(RS): Total Timely Payment Rebate -39731.92 4486740.00 Amount Before Due Date(Rs) Forty five lakh twenty six thousand seventy five rupees Forty five lakh sixty five thousand eight hundred seven rupees mount After Due date(Rs)

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB9316224002032567 with IFSC code ICIC0000104  $\,$ 

Register your mobile No. and email Id at www.wbsedcl.in to get Billing and Payment info.

Messages to consumer

<sup>\*</sup>Demand Charge includes interruption benefit of 0.400 hours

<sup>##</sup>The installment status for OTHERS is 3 /6 for FY- 2022-23