



West Bengal State Electricity Distribution Company Ltd.
(A Government of West Bengal Enterprise)

PURBA MEDINIPUR REGIONAL OFFICE

BIJLI BHABAN (3RD FLOOR) , DAHARPUR, PURBA MEDINIPUR , TAMLUK , PIN- 721636

Phone: 03228263266 , Fax: 03228263255 , Email: rm.purbamidnapur@wbasedcl.in , TAN:CALW05053G



Consumer ID:950046801 Installation No:20767722 MATARA AQUACULTURE W.B. PVT. LTD, VILL-GIRIRCHAK, PO-NARGHAT,PS-NANDAKUMAR, MEDINIPUR Pin - 721669 Country:India	Invoice No.:666000157055 Billing Date:02.12.2022 Billing Cycle:NOV,2022 Present Reading Date:01.12.2022 Previous Reading Date:01.11.2022 Service At:BANBHERA,GIRIRCHAK, BILL No:000950046801 Account Reference No:22884852	Tariff Code:E (BT) Supply Voltage (KV):11.00 Contract Demand (KVA):900.00 PF:0.8871 LF%:33.4886 Nature Of industry:COLD STORAGE-NONPERISHABLE Pan No:AAF3CM3590D
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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.wbasedcl.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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Meter No	SH5D1564		Type	TOD	MC	1	MF	1.000 00	Loss Factor	1	Net MF	1
Meter Readings		KVAH				KWH				KVA / Dt. & Time of MD		
Time	Normal	Peak	Off-peak		Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	2100390.5 00	1381029.0 00	1110158.50 0		1931655.0 00	1281287.5 00	1005787.5 00	474.400	471.200	431.600		
Previous	2015921.0 00	1330926.0 00	1060276.00 0		1856549.0 00	1236589.0 00	961957.50 0					
	KVAH				KWH				KVA			
Reading Advance * Net MF	84469.500	50103.000	49882.500		75106.000	44698.500	43830.000	474.400	471.200	431.600		

Energy Charge		Normal	Peak	Off-peak	Energy/Min Charge (Rs)		1178788.28
Rate	EC (p/KWH)	729	871	552	Rebate on EC (Rs.)	0.00	
	P.F.Reb (-) /Sur (+) (%onEC)	0.00	0.00	0.00			
	L.F.Reb (-) (p/KWH)						
Chargeable	KWH	75106.000	44698.500	43830.000	Total EC (Rs.)	1178788.28	
!EC Amount	Rs.	547522.7400	389323.9400	241941.6000			
Chargeable	PF	0.8891	0.8921	0.8787			
PF	Rs.	0.00	0.00	0.00			
Demand Charge					*Demand Charge	293760.00	
Rate	Normal (Rs/KVA/month)	384.00	Addl.DC (Rs.)			0.00	
Chargeable	Normal KVA	765.00	Total DC (Rs.)			293760.00	
	Addl.KVA	0.00	Reb on DC (on TP)				
Rebate (-) /Surcharge (+) (Rs.)							
LF Reb (-) /Sur (+)					0.00		
PF Reb (-) /Sur (+)					0.00		
MVCA Charges @0.00 Paise/KWH					0.00		
###Government subsidy							
## Other Arrear Charges					-117.77		

Electricity Duty								
EDIM Units	163634.50	%On Net Charge	15.00	Net ED (Rs.)	218673.42			
EDCOM Units	00.00	%On Net charge	17.50	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.)	218673.42			

Other Charges & Outstanding (Rs.)			
Rental of Meter/Meters	2400.00	Amnt. For Current Month(Rs) Due Date : Outstanding Amount (Rs.): # Adjustment Amount (Rs) : Adjustment Amount1 (Rs): ~~ Payable by DueDate (Rs): Payable After DueDate (Rs): Payable by DueDate Through NEFT/RTGS (RS) :	1697296.30 12.12.2022 1629.79 0.00 0.00 1684202.00 1698927.00 1669625.00
Transformer Rental + GST	0.00		
E.C adjustment			
D.C adjustment			
Other adjustment			
LPSC Charges	3792.37		
Adjusted Amount	0.00		
Timely Payment Rebate	-14724.31		
~Addl LF Rebate for Timely Payment	0.00		
Total Timely Payment Rebate	-14724.31		

Amount Before Due Date (Rs)	Sixteen lakh eighty four thousand two hundred two rupees
Amount After Due date (Rs)	Sixteen lakh ninety eight thousand nine hundred twenty seven rupees

Messages to consumer	Register your mobile No. and email Id at www.wbasedcl.in to get Billing and Payment info.
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Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB95004680120767722 with IFSC code ICIC0000104

Outstandings for the period of:OCT2022.

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

##The installment status for OTHERS is 1 /6 for FY- 2022-23