



Consumer ID:950046801 Installation No:20767722 MATARA AQUACULTURE W.B. PVT. LTD, VILL-GIRIRCHAK, PO-NARGHAT,PS-NANDAKUMAR, PURBA MEDINIPUR Pin - 721669 Country:India	Invoice No.:664000155146 Billing Date:03.10.2022 Billing Cycle:SEP,2022 Present Reading Date:01.10.2022 Previous Reading Date:01.09.2022 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:0.9035 LF%:26.7055 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.

(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@wbsedcl.in , TAN:CALW05053G

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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	1945839.0 00	1277819.5 00	1009902.0 0	1793450.5 00	1188932.0 00	917392.00 0	444.000	501.600	456.000		
Previous	1892425.5 00	1231825.5 00	963441.500	1744872.5 00	1147050.5 00	876062.50 0	22.09.22 08:15:00	02.09.22 19:00:00	21.09.22 03:30:00		
	KVAH			KWH			KVA				
Reading Advance * Net MF	53413.500	45994.000	46460.500	48578.000	41881.500	41329.500	444.000	501.600	456.000		
Energy Charge				Normal	Peak	Off-peak	Energy/Min Charge (Rs)		948378.22		
Rate	EC (p/KWH)			730	872	553	Rebate on EC (Rs.)		0.00		
	P.F.Reb(-)/Sur(+) (%onEC)			0.00	0.00	0.00					
	L.F.Reb(-) (p/KWH)						Addl.EC (Rs.)		0.00		
Chargeable	KWH			48578.000	41881.500	41329.500	Total EC (Rs.)		948378.22		
!EC Amount	Rs.			354619.4000	365206.6800	228552.1400					
Chargeable	PF			0.9095	0.9106	0.8896					
PF	Rs.			0.00	0.00	0.00					
Demand Charge							*Demand Charge		291312.00		
Rate	Normal (Rs/KVA/month)			384.00			Addl.DC (Rs.)		0.00		
Chargeable	Normal KVA			765.00			Total DC (Rs.)		291312.00		
	Addl.KVA			0.00			Reb on DC (on TP)				
Rebate(-)/Surcharge(+) (Rs.)											
LF Reb(-)/Sur(+)				812.91							
PF Reb(-)/Sur(+)				0.00							
MVCA Charges @0.00 Paise/KWH				0.00							
###Government subsidy											
## Other Arrear Charges				-2278.80							
Electricity Duty											
EDIM Units	131789.00	%On Net Charge		15.00	Net ED (Rs.)		184214.72				
EDCOM Units	00.00	%On Net charge		17.50	Exemption (Rs.)						
EDFUR Units	00.00	%On Net charge		5.00	#Arrear ED (Rs.)		135.28				
ED DOM Units	00.00	%On Net charge		15.00	ED Adjust (Rs)						
				Total ED (Rs.)		184350.00					
Other Charges & Outstanding (Rs.)											
Rental of Meter/Meters		2400.00		Amnt. For Current Month (Rs)		1424991.46					
Transformer Rental + GST		0.00		Due Date :		13.10.2022					
E.C adjustment				Outstanding Amount (Rs.): #		0.00					
D.C adjustment				Adjustment Amount (Rs) :		-0.94					
Other adjustment				Adjustment Amount1 (Rs): ~~		0.00					
LPSC Charges		17.13		Payable by DueDate (Rs):		1412609.00					
Adjustments		-0.94		Payable After DueDate (Rs):		1424991.00					
Timely Payment Rebate		-12382.24		Payable by DueDate							
~Addl LF Rebate for Timely Payment		0.00		Through NEFT/RTGS (RS):		1400350.00					
Total Timely Payment Rebate		-12382.24									
Amount Before Due Date (Rs)		Fourteen lakh twelve thousand six hundred nine rupees									
Amount After Due date (Rs)		Fourteen lakh twenty four thousand nine hundred ninety one rupees									
Messages to consumer		Register your mobile No. and email Id at www.wbsedcl.in to get Billing and Payment info.									

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB95004680120767722 with IFSC code ICIC0000104

*Demand Charge includes interruption benefit of 6.000 hours

##The installment status for OTHERS is 5 /6 for FY- 2019-20

##The installment status for OTHERS is 5 /6 for FY- 2020-21

##The installment status for OTHERS is 5 /6 for FY- 2021-22

#The installment status for ELECTRICITY DUTY CHARGE is 5 /6 for FY- 2019-20

#The installment status for ELECTRICITY DUTY CHARGE is 5 /6 for FY- 2020-21

#The installment status for ELECTRICITY DUTY CHARGE is 5 /6 for FY- 2021-22



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Superintending Engineer/Divisional Engineer

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