



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.:641500158901 Billing Date:02.02.2023 Billing Cycle:JAN,2023 Present Reading Date:01.02.2023 Previous Reading Date:01.01.2023 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:0.8959 LF%:24.7193 Nature Of industry:COLD STORAGE-NONPERISHABLE Pan No:AAF3CM3590D
--	---	--

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.

(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

PURBA

Pin - 721669

Country:India

Invoice No.:641500158901

Billing Date:02.02.2023

Billing Cycle:JAN,2023

Present Reading Date:01.02.2023

Previous Reading Date:01.01.2023

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:0.8959

LF%:24.7193

Nature Of industry:COLD STORAGE-NONPERISHABLE

Pan No:AAF3CM3590D

Meter No	SH5D1564	Type	TOD	MC	1	MF	1.00000	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	2251038.000	1470116.000	1196687.000	2066949.000	1360900.000	1081230.000	435.200	419.600	425.600		
Previous	2183246.500	1432000.000	1161902.000	2005777.000	1326548.000	1050707.000	13.01.2317:00:00	10.01.2318:15:00	20.01.2300:30:00		
	KVAH			KWH			KVA				
Reading Advance * Net MF	67791.500	38116.000	34785.000	61172.000	34352.000	30523.000	435.200	419.600	425.600		

Energy Charge		Normal	Peak	Off-peak	Energy/Min Charge(Rs)		913636.76
Rate	EC(p/KWH)	729	871	552	Rebate on EC(Rs.)		0.00
	P.F.Reb(-)/Sur(+)(%onEC)	0.00	0.00	0.00	Addl.EC(Rs.)		0.00
	L.F.Reb(-)(p/KWH)				Total EC(Rs.)		913636.76
Chargeable	KWH	61172.000	34352.000	30523.000			
!EC Amount	Rs.	445943.8800	299205.9200	168486.9600			
Chargeable	PF	0.9024	0.9012	0.8775			
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(+)		1274.78					
PF Reb(-)/Sur(+)		0.00					
MVCA Charges @0.00 Paise/KWH		0.00					
###Government subsidy							
## Other Arrear Charges		-117.77					

Electricity Duty					
EDIM Units	126047.00	%On Net Charge	15.00	Net ED(Rs.)	179487.72
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.)	179487.72

Other Charges & Outstanding (Rs.)			
Rental of Meter/Meters	2400.00	Amnt. For Current Month(Rs)	1390689.23
Transformer Rental + GST	0.00	Due Date :	13.02.2023
E.C adjustment		Outstanding Amount(Rs.): #	0.00
D.C adjustment		Adjustment Amount (Rs) :	-0.20
Other adjustment		Adjustment Amount1(Rs): ~~	0.00
LPSC Charges	247.74	Payable by DueDate(Rs):	1378604.00
Adjustments	-0.20	Payable After DueDate(Rs):	1390690.00
Timely Payment Rebate	-12085.54	Payable by DueDate	
~Addl LF Rebate for Timely Payment	0.00	Through NEFT/RTGS(RS):	1366639.00
Total Timely Payment Rebate	-12085.54		

Amount Before Due Date(Rs)	Thirteen lakh seventy eight thousand six hundred four rupees
Amount After Due date(Rs)	Thirteen lakh ninety thousand six hundred ninety rupees

Messages to consumer	Register your mobile No. and email Id at www.wbasedcl.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 00:00:00 hours

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

Superintending Engineer/Divisional Engineer

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