



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

HOWRAH REGIONAL OFFICE

OFFICE OF THE REGIONAL MANAGER, 13, N.S ROAD, NEAR HOWRAH MALLIK PATAK, HOWR, PIN- 711101
Phone: 033-26370457, Fax: 033-26370458, Email: rm.howrah@wbsecl.in, TAN: CALW05053G



Consumer ID: 941328400
Installation No: 3400270
A.D.ELECTRO STEEL CO. (P) LTD
P.O.-BALTIKURI (SURKI MILL),
KALITALA HOWRAH
Pin - 711113
Country: India

Invoice No.: 669000158903
Billing Date: 03.03.2023
Billing Cycle: FEB, 2023
Present Reading Date: 02.03.2023
Previous Reading Date: 02.02.2023
Service At: BALTIKURI, KALITALA, HOWRAH.,
BILL No: SEH/HWH/BULK/D13284
Account Reference No: 3640233
Consumer No: D13284

Tariff Code: E(BT)
Supply Voltage (KV): 11.00
Contract Demand (KVA): 300.00
PF: 0.9711
LF: 31.6885
Nature Of Industry: MINI STEEL
INDUSTRIES
Pan No: AACCA1827A

Meter No	SH5B0317	Type	TOD	MC	1000	MF	1.0000	Loss Factor	1	Net MF	1000.00
Meter Readings		MVAH			MWH			MVA / Dt. & Time of MD			
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	350.185	139.385	32.33	341.125	134.86	24.46	0.37	0.3624	0.042		
Previous	295.72	118.48	27.88	287.545	114.44	20.95					
Reading Advance * Net MF		KVAH			KWH			KVA			
		54465.000	20905.000	4450.000	53580.000	20420.000	3510.000	370.000	362.400	42.000	

Energy Charge		Normal	Peak	Off-peak	Energy/Min	
Rate	EC(p/KWH)	729/731	871/873	552/554	Rebate on EC(Rs.)	0.00
	P.F.Reb(-)/Sur(+)(%onEC)	-7.00	-6.00	5.00	Addl.EC(Rs.)	0.00
	L.F.Reb(-)(p/KWH)				Total EC(Rs.)	587942.33
Chargeable	KWH	53580.000	20420.000	3510.000		
EC Amount	Rs.	390674.7400	177887.3700	19380.2200		
Chargeable	PF	0.9838	0.9768	0.7888		
PF	Rs.	-27347.23	-10673.24	969.01		
Demand Charge					*Demand Charge	
Rate	Normal(Rs/KVA/month)	384.00	384.00		Addl.DC(Rs.)	11904.00
Chargeable	Normal KVA	370.00			Total DC(Rs.)	153984.00
	Addl.KVA	62.00			Reb on DC(on TP)	
Rebate(-)/Surcharge(+) (Rs.)						
	Reb(-)/Sur(+)					0.00
	PF Reb(-)/Sur(+)					-37051.46
	MVCA Charges @0.00 Paise/KWH					0.00
	###Government subsidy					
	## Other Arrear Charges					38.06
Electricity Duty						
EDIM Units	77510.00	%On Net Charge	15.00		Net ED(Rs.)	104673.92
EDCOM Units	00.00	%On Net charge	17.50		Exemption (Rs.)	
EDPUR Units	00.00	%On Net charge	5.00		#Arrear ED(Rs.)	5.65
ED DOM Units	00.00	%On Net charge	15.00		ED Adjust (Rs)	
					Total ED(Rs.)	104679.57

Other Charges & Outstanding (Rs.)			
Rental of Meter/Meters	2400.00	Amnt. For Current Month(Rs)	612392.50
Transformer Rental + GST	0.00	Due Date :	13.03.2023
E.C adjustment		Outstanding Amount(Rs.): #	0.00
D.C adjustment		Adjustment Amount (Rs) :	-0.78
Other adjustment	400.00	Adjustment Amount1(Rs): --	0.00
LPSC Charges	0.00	Payable by DueDate(Rs):	805343.00
Adjustments	-0.78	Payable After DueDate(Rs):	812392.00
Timely Payment Rebate	-7049.13	Payable by DueDate	
-Addl LF Rebate for Timely Payment	0.00	Through NEFT/RTGS(RS):	798364.00
Total Timely Payment Rebate	-7049.13		
Amount Before Due Date(Rs)	Eight lakh five thousand three hundred forty three rupees		
Amount After Due date(Rs)	Eight lakh twelve thousand three hundred ninety two 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: WBB9413284003400270 with IFSC code ICIC0000104
*Demand Charge includes interruption benefit of 00:00:00 hours
##The installment status for OTHERS is 4 /6 for FY- 2022-23
#The installment status for ELECTRICITY DUTY CHARGE is 4 /6 for FY- 2022-23
FUSE CALL CHARGES

Superintending Engineer/Divisional Engineer

AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION

You may lodge the complaint for interruption for power supply through IVRS No. 1800-345-5221 mentioning the customer ID.

For their Reporting contact : 1800-345-2787 (From 6 a.m. to 9 p.m.)

TO AVOID LATE PAYMENT SURCHARGE AND TO AVOID REBATE, PAY THE PAYABLE AMOUNT WITHIN DUE DATE

798364
798
797565