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

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

Consumer ID:950046801
Installation No:20767722
MATARA AQUACULTURE W.B. PVT. LTD,
VILL-GIRIRCHAK,
PO-NARGHAT, PS-NANDAKUMAR,
PURBA

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:AAFCM3590D

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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PF:0.8871 VILL-GIRIRCHAK, Present Reading Date:01.12.2022 Previous Reading Date:01.11.2022 LF%:33.4886 PO-NARGHAT, PS-NANDAKUMAR, Service At: BANBHERA, GIRIRCHAK, MEDINIPUR Nature industry:COLD BILL No:000950046801 STORAGE-NONPERISHABLE Pin - 721669 Pan No:AAFCM3590D Account Reference No:22884852 Country: India SH5D1564 1.000 Meter No Туре TOD MC Loss Factor 1 Meter Readings KVAH KWH KVA / Dt. & Time of MD Normal Peak Off-peak Normal Peak Off-peak Normal Peak Off-peak Time Present. 2100390.5 1381029.0 1110158.50 1931655.01281287.5 1005787.5 474.400 471.200 431.600 00 00 00 00 00 Previous 2015921.0 1330926.0 1060276.00 1856549.0 1236589.0 961957.50 00 00 00 KVAH KWH KV/A Reading Advance 50103.000 75106.00044698.50043830.000 431.600 84469.500 49882.500 474.400 471.200 * Net MF Energy Charge Peak Off-peak Energy/Min Charge(Rs) Normal 1178788.28 EC (p/KWH) Rate 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) Addl.EC(Rs.) 0.00 Chargeable KWH Total EC(Rs.) 75106.000 44698.500 43830.000 1178788.28 !EC Amount Rs. 389323.9400 241941.6000 547522.7400 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) Addl.DC(Rs.) 384.00 0.00 Total DC(Rs.) Normal KVA Chargeable 765.00 293760.00 Addl.KVA Reb on DC(on TP) 0.00 Rebate (-) /Surcharge (+) (Rs.) 0.00 LF Reb (-) /Sur (+) 0.00 PF Reb (-) /Sur (+) 0.00 MVCA Charges @0.00 Paise/KWH ###Government subsidy ## Other Arrear Charges -117.77 Electricity Duty EDIM Units %On Net Charge Net ED (Rs.) 15.00 218673.42 163634.50 EDCOM Units Exemption (Rs.) 00.00 %On Net charge 17.50 EDFUR Units %On Net charge #Arrear ED(Rs.) 00.00 5.00 0.00 ED DOM Units %On Net charge ED Adjust (Rs) 00.00 15.00 Total ED (Rs.) 218673.42 Other Charges & Outstanding (Rs.) Rental of Meter/Meters Amnt. For Current Month (Rs) 2400.00 1697296.30 Transformer Rental + GST Due Date : 0.00 12.12.2022 E.C adjustment Outstanding Amount (Rs.): # 1629.79 D.C adjustment Adjustment Amount (Rs): 0.00 Other adjustment Adjustment Amount1(Rs): ~~ 0.00 LPSC Charges Payable by DueDate(Rs): 3792<u>.37</u> 1684202.00 Adjusted Amount Payable After DueDate (Rs): 0.00 1698927.00 Timely Payment Rebate -14724.31 ~Addl LF Rebate for Timely Payment Payable by DueDate 0.00 Total Timely Payment Rebate Through NEFT/RTGS (RS): -14724.31 1669625.00 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

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

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

Messages to consumer

[#] 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