



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.:631000155615 Billing Date:04.11.2022 Billing Cycle:OCT,2022 Present Reading Date:01.11.2022 Previous Reading Date:01.10.2022 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:0.8949 LF%:30.4945 Nature Of industry:COLD STORAGE-NONPERISHABLE Pan No:AAF3590D
--	---	--

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@wbsedcl.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.:631000155615
Billing Date:04.11.2022
Billing Cycle:OCT, 2022
Present Reading Date:01.11.2022
Previous Reading Date:01.10.2022
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:0.8949
LF%:30.4945
Nature Of industry:COLD
STORAGE-NONPERISHABLE
Pan No:AAF3CM3590D

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	2015921.0 00	1330926.0 00	1060276.0 0	1856549.0 00	1236589.0 00	961957.50 0	478.800	486.000	452.400		
Previous	1945839.0 00	1277819.5 00	1009902.0 0	1793450.5 00	1188932.0 00	917392.00 0	28.10.22 14:45:00	20.10.22 17:15:00	23.10.22 02:15:00		
	KVAH			KWH			KVA				
Reading Advance * Net MF	70082.000	53106.500	50374.000	63098.500	47657.000	44565.500	478.800	486.000	452.400		
Energy Charge				Normal	Peak	Off-peak	Energy/Min Charge (Rs)		1122585.19		
Rate	EC (p/KWH)			730/729	872/871	553/552	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.)		1122585.19		
Chargeable	KWH			63098.500	47657.000	44565.500					
!EC Amount	Rs.			460598.6900	415553.6700	246432.8300					
Chargeable	PF			0.9004	0.8974	0.8847					
PF	Rs.			0.00	0.00	0.00					
Demand Charge							*Demand Charge		293760.00		
Rate	Normal (Rs/KVA/month)			384.00 /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				-2278.80							
Electricity Duty											
EDIM Units	155321.00	%On Net Charge		15.00	Net ED (Rs.)		210327.26				
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.)		210462.54				
Other Charges & Outstanding (Rs.)											
Rental of Meter/Meters		2400.00		Amnt. For Current Month (Rs)		1626928.93					
Transformer Rental + GST		0.00		Due Date :		14.11.2022					
E.C adjustment				Outstanding Amount (Rs.): #		0.00					
D.C adjustment				Adjustment Amount (Rs) :		-0.14					
Other adjustment				Adjustment Amount1 (Rs): ~~		0.00					
LPSC Charges		0.00		Payable by DueDate (Rs):		1612789.00					
Adjustments		-0.14		Payable After DueDate (Rs):		1626929.00					
Timely Payment Rebate		-14140.66		Payable by DueDate							
~Addl LF Rebate for Timely Payment		0.00		Through NEFT/RTGS (RS):		1598789.00					
Total Timely Payment Rebate		-14140.66									
Amount Before Due Date (Rs)		Sixteen lakh twelve thousand seven hundred eighty nine rupees									
Amount After Due date (Rs)		Sixteen lakh twenty six thousand nine hundred twenty nine 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 00:00:00 hours

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

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

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

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

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

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



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.:631000155615 Billing Date:04.11.2022 Billing Cycle:OCT,2022 Present Reading Date:01.11.2022 Previous Reading Date:01.10.2022 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:0.8949 LF%:30.4945 Nature Of industry:COLD STORAGE-NONPERISHABLE Pan No:AAF3CM3590D
--	---	---

Superintending Engineer/Divisional Engineer

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