## (A Government of West Bengal Enterprise) $\hbox{\tt PURBA MEDINIPUR REGIONAL OFFICE}$

BIJLI BHABAN (3RD FLOOR) , DAHARPUR, PURBA MEDINIPUR , TAMLUK , PIN- 721636

PURBA

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.:678000158767
Billing Date:03.03.2023
Billing Cycle:FEB,2023
Present Reading Date:01.03.2023

Previous Reading Date:01.02.2023 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:0.9055
LF%:14.6785

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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Present Reading Date:01.03.2023 PF:0.9055 VILL-GIRIRCHAK, PO-NARGHAT, PS-NANDAKUMAR, Previous Reading Date:01.02.2023 LF%:14.6785 PURBA Service At: BANBHERA, GIRIRCHAK, MEDINIPUR Nature Of 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 0.0 Meter Readings KVAH KWH  $\ensuremath{\mathsf{KVA}}$  / Dt. & Time of MD Normal Peak Off-peak Normal Peak Off-peak Normal Peak Off-peak Time Present. 1205848.002108344.01379799.5 2296690.0 1490762.0 1089265.0 396.800 363,200 168.800 00 00 00 00 00 Previous 2251038.0 1470116.0 1196687.002066949.01360900.0 1081230.0 15.02.23 11.02.23 07.02.23 00 00 12:15:00 17:15:00 01:00:00 00 00 00 KVAH KWH KV/A Reading Advance 45652.000 20646.000 41395.00018899.500 8035.000 9161.000 396.800 363.200 168.800 \* Net MF Energy Charge Normal Peak Off-peak Energy/Min Charge(Rs) 510786.20 EC (p/KWH) Rate Rebate on EC(Rs.) 729/731 871/873 552/554 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.) 41395.000 18899.500 8035.000 510786.20 !EC Amount Rs. 301799.1200 164628.1400 44358.9400 Chargeable PF 0.9068 0.9154 0.8771 PF Rs. 0.00 0.00 0.00 Demand Charge \*Demand Charge 293760.00 Normal (Rs/KVA/month) Rate Addl.DC(Rs.) 384.00 /384.00 0.00 Normal KVA Total DC(Rs.) Chargeable 765.00 293760.00 Addl.KVA Reb on DC(on TP) 0.00 Rebate (-) /Surcharge (+) (Rs.) 14414.31 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.) 121615.64 15.00 68329.50 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.) 121615.64 Other Charges & Outstanding (Rs.) Rental of Meter/Meters Amnt. For Current Month (Rs) 2400.00 942858.38 Transformer Rental + GST Due Date: 0.00 13.03.2023 E.C adjustment Outstanding Amount (Rs.): # 0.00 Adjustment Amount (Rs): D.C adjustment -0.19 Other adjustment Adjustment Amount1(Rs): ~~ 0.00 LPSC Charges Payable by DueDate(Rs): 0.00 934670.00 Payable After DueDate (Rs): Adiustments -0<u>.19</u> 942859.00 Timely Payment Rebate -8188.43 ~Addl LF Rebate for Timely Payment Payable by DueDate 0.00 Total Timely Payment Rebate Through NEFT/RTGS (RS): -8188.43 926564.00 Amount Before Due Date(Rs) Nine lakh thirty four thousand six hundred seventy rupees Amount After Due date(Rs) Nine lakh forty two thousand eight hundred fifty nine 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

<sup>\*</sup>Demand Charge includes interruption benefit of 00:00:00 hours

<sup>##</sup>The installment status for OTHERS is 4 /6 for FY- 2022-23

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