



Thank you,
Valued Stakeholders,

for your unending support and commitment that helped us become, among all the state and private DISCOMs, the 1st and 10th power distribution utility of West Bengal and India respectively.

As per the 10th Annual Integrated Ratings & Rankings for Indian State & Private DISCOMs, published by Ministry of Power, Govt. of India and study conducted by McKinsey & Company Inc.

Customer ID 0005101326

Bill No 701000149806

Bill Date 01 Jun 2023

Tariff Cat I(Ht)

Name & Address

JAGADAMBA INDUSTRIES LTD.
PRADIP KUMAR KEDIA
MOUZA BHIRINGI OLD COURT
DURGAPUR
DURGAPUR
713203 - BURDWAN

Unit Consumed

132600.00 KWH

Due Date

12 Jun 2023

Amount Due
with in due date

₹ 1320319

Amount Due
for e-payment

₹ 1307378.00

Normal Period Energy Rate (Rs.)	4.39	Meter Details as per Annexure	
Peak Period Energy Rate (Rs.)	6.03		
Off-Peak Period Energy Rate (Rs.)	3.04	Maximum Demand	698.00 KVA
Demand Rate (Rs.)	384.00	Hours Details:	
Energy Charges (Rs.)	555704.00	Total Hours	744.00
Demand Charges (Rs.)	267283.00	Interruption Hours	2.08
Additional Demand Charges	57715.00	Rebate Hours	0.00
Power Factor Penalty (Rs.)	23939.00	Contract Demand	325.00 KVA
Less: Rebate (Rs.)	11367.00	Units Consumed	132600.00 KWH
MVCA Charge	232050.00	Maximum Demand	698.00 KVA
TOTAL NET CHARGES (Rs.)	1125324.00	Power Factor	0.81
LPS Charges (Rs.)	24996.00	Load Factor (%)	31.61
Govt Duty-Industrial (Rs.)	168799.00	Industrial Units	132600.00 KWH
TOTAL DUTY (Rs.)	168799.00	Exempted Units	0.00
Meter Rent (Rs.)	1200.00	Ind Duty Rate (%)	15.00
Adj. (+/-):	0.00		
TOTAL (Rs.)	1320319		

RUPEES THIRTEEN LAKHS TWENTY THOUSANDS THREE HUNDRED NINETEEN AND ZERO PAISE ONLY

If payment is made before due date by e-payment, amount of **Rs. 1307378.00** is payable.

Breakup of e-payment rebate as below :

Rebate on e-payment (Rs.) 11253.00
Less: Govt. Duty (Rs.) 1688.00

If payment is made after due date, gross amount of **Rs. 1331686.00**

is payable along with Late Payment Surcharge, as applicable, to be included in the next bill.

Remarks: MVCA CHARGE RATE Rs. 1.75 /KWH FOR THE MONTH OF MAY, 2023

IPCL GST NO. - 19AABCD0340G1Z4. For the month of April, 2023

Amount within Due Date	Rs. 1313676	Present Reading Date	31.05.2023
Amount after Due Date	Rs. 1325041.00	Previous Reading Date	30.04.2023
Amount Received	Rs. 0.00	Next Reading Date Range	29.06.2023 to 30.06.2023

Customer ID

0005101326

Bill No

701000149806

Name

**JAGADAMBA INDUSTRIES
LTD.**

TODMeter Details

		Normal Period	
Meter No	DPSC1418	!	
Opening Reading	80986.50	KWH	!
Closing Reading	83804.50	KWH	!
Advance	2818.00	KWH	!
M.F.	20.00		!
Unit Consumed	56360.00	KWH	!
Demand	528.00	KW	!
Max. Demand	698.00	KVA	!
P.F.	0.80		!
		Peak Period	
Meter No	DPSC1418	!	
Opening Reading	26137.00	KWH	!
Closing Reading	27416.50	KWH	!
Advance	1279.50	KWH	!
M.F.	20.00		!
Unit Consumed	25590.00	KWH	!
Demand	536.00	KW	!
Max. Demand	626.00	KVA	!
P.F.	0.80		!
		Off-Peak Period	
Meter No	DPSC1418	!	
Opening Reading	85015.50	KWH	!
Closing Reading	87548.00	KWH	!
Advance	2532.50	KWH	!
M.F.	20.00		!
Unit Consumed	50650.00	KWH	!
Demand	540.00	KW	!
Max. Demand	668.00	KVA	!
P.F.	0.84		!

Customer ID 0005101326

Name

Bill No 701000149806

**JAGADAMBA INDUSTRIES
LTD.**

Late Payment Surcharge Details:

For Bill No.	From	To	Amount	LPS Amount	Rate (%)
701000072407	13.08.2020	29.08.2020	1200.00	0.36-	1.25
701000073375	13.09.2020	14.01.2021	433.11	8.50	1.25
701000073375	13.09.2020	05.12.2020	298.31	22.38	1.25
701000073375	13.09.2020	12.12.2020	468.58	10.44	1.25
701000075015	13.10.2020	27.01.2021	361.28	17.77	1.25
701000075015	13.10.2020	17.02.2021	465.67	16.11	1.25
701000075015	13.10.2020	17.02.2021	15.26	24.84	1.25
701000075015	13.10.2020	27.02.2021	357.79	0.81	1.25
701000078139	13.11.2020	13.04.2021	202.82	20.57	1.25
701000078139	13.11.2020	27.01.2021	113.07	12.85	1.25
701000078139	13.11.2020	30.01.2021	117.88	3.58	1.25
701000078139	13.11.2020	30.01.2021	471.53	3.88	1.25
701000078139	13.11.2020	13.04.2021	294.70	15.52	1.25
701000080210	15.12.2020	03.05.2021	558.31	18.66	1.25
701000080210	15.12.2020	03.05.2021	41.65	32.57	1.25
701000080210	15.12.2020	08.03.2021	600.04	2.43	1.25
701000081590	13.01.2021	11.03.2021	975.78	21.00	1.25
701000082655	13.02.2021	31.03.2021	1200.00	23.58	1.25
701000087862	19.03.2021	03.07.2021	395.78	23.50	1.25
701000087862	19.03.2021	19.03.2021	98.30	17.65	1.25
701000087862	19.03.2021	19.03.2021	108.45	0.04	1.25
701000087862	19.03.2021	25.05.2021	525.17	0.05	1.25
701000087862	19.03.2021	03.07.2021	72.30	14.88	1.25
701000090155	21.04.2021	03.06.2021	1200.00	3.22	1.25
701000091846	13.05.2021	29.07.2021	827.48	22.00	1.25
701000091846	13.05.2021	29.07.2021	39.11	26.89	1.25
701000091846	13.05.2021	22.07.2021	18.68	1.27	1.25
701000091846	13.05.2021	08.07.2021	24.09	0.55	1.25
701000091846	13.05.2021	08.07.2021	131.55	0.57	1.25
701000091846	13.05.2021	22.07.2021	159.09	3.12	1.25
701000093766	15.06.2021	29.07.2021	1200.00	4.71	1.25
701000095777	13.07.2021	18.09.2021	1200.00	22.50	1.25
701000098525	14.08.2021	21.10.2021	1200.00	34.00	1.25
701000100892	14.09.2021	04.02.2022	1200.00	34.50	1.25
701000101994	12.10.2021	15.03.2022	1200.00	72.00	1.25
701000104166	13.11.2021	19.03.2022	1200.00	77.50	1.25
701000107121	14.12.2021	22.03.2022	1200.00	63.50	1.25
701000109380	13.01.2022	21.04.2022	1200.00	49.50	1.25
701000111396	12.02.2022	22.04.2022	1200.00	49.50	1.25
701000113650	12.03.2022	23.04.2022	1200.00	35.00	1.25
701000114619	12.04.2022	21.05.2022	1200.00	21.50	1.25
701000116620	12.05.2022	12.06.2022	1200.00	20.00	1.25
701000120075	14.06.2022	06.07.2022	1200.00	16.00	1.25
701000122442	12.07.2022	14.08.2022	1200.00	11.50	1.25
701000124865	12.08.2022	11.10.2022	1200.00	17.00	1.25
701000125977	13.09.2022	21.11.2022	1200.00	30.50	1.25
701000129448	13.10.2022	14.12.2022	1200.00	35.00	1.25
701000130465	12.11.2022	27.12.2022	1200.00	31.50	1.25
701000133359	13.12.2022	19.01.2023	1200.00	23.00	1.25
701000137161	13.01.2023	23.02.2023	1200.00	19.00	1.25
701000139726	14.02.2023	17.03.2023	1200.00	21.00	1.25
701000141067	14.03.2023	14.04.2023	1200.00	16.00	1.25
701000143425	13.04.2023	20.05.2023	1200.00	16.00	1.25
701000141067	02.05.2023	20.05.2023	39637.00	19.00	1.25
701000141067	02.05.2023	02.05.2023	100000.00	313.79	1.25
701000141067	02.05.2023	03.05.2023	20000.00	41.67	1.25
701000141067	02.05.2023	09.05.2023	40000.00	16.67	1.25
701000141067	02.05.2023	11.05.2023	200000.00	133.33	1.25
701000141067	02.05.2023	14.05.2023	150000.00	833.33	1.25
701000141067	02.05.2023	17.05.2023	70000.00	812.50	1.25
701000143425	02.05.2023	01.06.2023	307132.00	466.67	1.25
701000143425	02.05.2023	20.05.2023	139227.00	3967.12	1.25
701000143425	02.05.2023	24.05.2023	150000.00	1102.21	1.25
701000143425	02.05.2023	27.05.2023	300000.00	1437.50	1.25
701000143425	02.05.2023	31.05.2023	50000.00	3250.00	1.25
701000147160	13.05.2023	01.06.2023	1305315.00	625.00	1.25
701000147160	13.05.2023	01.06.2023	1200.00	10877.63	1.25
Total :				10.00	1.25
				24996.00	

Bill No.	Due Date	Outstanding Amount (Rs.)
701000143425	12.04.2023	307132.00
701000147160	12.05.2023	1325041.00
Total Outstanding Payable by Consumer :		1632173.000