



Consumer ID: 932303300 Installation No: 2032710 M/S NILKAMAL LIMITED B-2, SHRADHANAGALA, P-404/2, KEMANTA MUNHOPADHA SA RANI, (P-28GARIANAT RD), KOLKATA Pin - 700029 Country: India	Invoice No: 697000165914 Billing Date: 01.12.2023 Billing Cycle: NOV, 2023 Present Reading Date: 01.12.2023 Previous Reading Date: 01.11.2023 Service At: WBII DC BARJORA., BILL No: C/BC/BAN/15/IF033/ Account Reference No: 2183625 Consumer No: C23033	Tariff Code: F(B) Supply Voltage (KV): 33.00 Contract Demand (KVA): 1100.00 Solar PV Capacity (Kwp): 1187.49 PF: 0.9709 LFA: 58.8653 Nature Of Industry: MISCELLANEOUS INDUSTRIES Pan No: AAACN2329N
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Meter No	SH5E0014	Type	W	MC	1	MF	30.00 000	Loss Factor	1	Net MF	30.00
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Meter Readings	KVAH			KWH			KVA / Dt. & Time of MD		
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak
Present	537564.00 0			525171.50 0			37.080		
Previous	521957.50 0			510019.00 0			03.11.23 17:30:00		
Present (Inj)	6930.500			5497.000			2.720		
Previous (Inj)	6921.000			5492.000			03.11.23 17:30:00		
	KVAH			KWH			KVA		
Reading Advance • Net MF	468195.00 0	0.000	0.000	454575.00 0	0.000	0.000	1112.400	0.000	0.000
Inj RD. ADV. • Net MF	285.000	0.000	0.000	150.000	0.000	0.000	81.600	0.000	0.000
O/P C.O. KWH	0.000	Inj KWH	150.000	Exc. Inj. KWH	0.000	C/I C.O. KWH	0.000		

Energy Charge		Normal	Peak	Off-peak	Energy/Min Charge (Rs)	
Rate	EC (p/KWH)	687			Rebate on EC (Rs.)	0.00
	P.F.Reb (-)/Sur (+) (%on EC)	-3.00			Addl. EC (Rs.)	0.00
	L.F.Reb (-)/Sur (+) (p/KWH)	48			Total EC (Rs.)	3121899.75
Chargeable	KWH	454425.000	0.00	0.00		
!EC Amount	Rs.	3121899.750	0.00	0.00		
Chargeable	PF	0.9709				
PF	Rs.	-93656.99				
Demand Charge					*Demand Charge	424042.67
Rate	Normal (Rs/KVA/month)	384.00			Addl. DC (Rs.)	2745.60
Chargeable	Normal KVA	1112.00			Total DC (Rs.)	426788.27
	Addl. KVA	12.00			Reb on DC (on TP)	

Rebate (-)/Surcharge (+) (Rs.)	
LF Reb (-)/Sur (+)	218124.00
PF Reb (-)/Sur (+)	-93656.99
MVA Charges @0.00 Paise/KWH	0.00
==Government subsidy	
== Other Arrear Charges	2526.26

Electricity Duty			
EDIM Units	454425.00	%On Net Charge	15.00
EDOM Units	00.00	%On Net charge	17.50
EDFLR Units	00.00	%On Net charge	5.00
ED DOM Units	00.00	%On Net charge	15.00
		Net ED (Rs.)	545463.52
		Exemption (Rs.)	
		#Arrear ED (Rs.)	375.15
		ED Adjust (Rs)	
		Total ED (Rs.)	545838.67

Other Charges & Outstanding (Rs.)			
Rental of Meter/Meters	2400.00	Amnt. For Current Month (Rs)	4228141.48
Transformer Rental + GST	0.00	Due Date :	11.12.2023
TGS Charges (Rs.)	4221.52	Outstanding Amount (Rs.) : #	6000.00
E.C adjustment		Adjustment Amount (Rs) :	-0.76
D.C adjustment		Adjustment Amount1 (Rs) : --	0.00
Other adjustment		Payable by DueDate (Rs) :	4197384.00
LPSC Charges	0.00	Payable After DueDate (Rs) :	4197384.00
Adjustments	-0.76		
Timely Payment Rebate	-36756.81	Payable by DueDate	
-Addl LF Rebate for Timely Payment	0.00	Through NEFT/RTGS (RS) :	
Total Timely Payment Rebate	-36756.81		

Amount Before Due Date (Rs)	Forty one lakh ninety seven thousand three hundred eighty four rupees
Amount After Due date (Rs)	Forty two lakh thirty four thousand one hundred forty one rupees
Messages to consumer	Register your mobile No. and email Id at www.wbcedl.in to get Billing and Payment info.

For NILKAMAL LIMITED
Manager (F&A)
(Panchdew Circle)



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- Outstandings for the period of:
- * Demand Charge includes interruption benefit of 5,000 hours
- *** Tax Collection at Source (TCS) claimed Under Sec: 206C(1H) of Income Tax Act, 1961.
- As a Go Green initiative, you may opt for the E-Bill facility instead of Paper bill and avail Rebate of Rs 5.
- ## The installment status for OTHERS is 2 / 3 for FY- 2023-24
- ## The installment status for ELECTRICITY DUTY CHARGE is 2 / 3 for FY- 2023-24

Superintending Engineer/Divisional Engineer
For and on behalf Of West Bengal State Electricity Distribution Company Limited

For NILKAMAL LIMITED

Manager (Factory)
(Panchdew Giri)