

(A Government of West Bengal Enterprise)
HOWRAH REGIONAL OFFICE

OFFICE OF THE REGIONAL MANAGER , 13,N.S ROAD , NEAR HOWRAH MALLIK PATAK, HOWR , PIN- 711101
Phone: 033-26370457 , Fax: 033-26370458 , Email: rm.howrah@wbsecl.in , TAN:CALW05053G



Consumer ID:941311200 Installation No:3400104 SKIPPER LTD 3A, LOUDAN STREET 1ST FLOOR KOLKATA Pin - 700017 Country:India	Invoice No.:648000164432 Billing Date:01.10.2023 Billing Cycle:SEP, 2023 Present Reading Date:01.10.2023 Previous Reading Date:01.09.2023 Service At:JANGALPUR, SANKRAIL, HOWRAH. , BILL No:941311200 Account Reference No:3640067 Consumer No: D13112	Tariff Code:E(BT) Supply Voltage(KV):11.00 Contract Demand(KVA):750.00 Solar PV Capacity(Kwp): PF:0.9996 LF#:63.9773 Nature Of industry: MINI STEEL INDUSTRIES Pan No:AADCS7272A
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Meter No	WBBB2365	Type	TOD	MC	1000	MF	1.0000	Loss Factor	1	Net MF	1000
Meter Readings	MVAH				MWH			MVA / Dt. & Time of MD			
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	20788.38	13176.44	15896.91	20547.59	13050.91	15749.99	0.666	0.68	0.646		
Previous	20650.33	13098.49	15800.44	20409.58	12972.94	15653.51					
	KVAH			KWH			KVA				
Reading Advance * Net MF	138050.000	78000.000	96520.000	138010.000	77970.000	96480.000	666.000	680.000	646.000		

Energy Charge		Normal	Peak	Off-peak	Energy/Min Charge(Rs)		2108420.20
Rate	EC (p/KWH)	694	836	517	Rebate on EC(Rs.)		0.00
	P.F.Reb(-)/Sur(+) (%onEC)	-8.00	-9.00	-7.00			
	L.F.Reb(-)/Sur(+) (p/KWH)	7			Addl.EC(Rs.)		0.00
Chargeable	KWH	138010.000	77970.000	96480.000	Total EC(Rs.)		2108420.20
IEC Amount	Rs.	957789.4000	651829.2000	498801.6000			
Chargeable	PF	0.9997	0.9996	0.9996			
PF	Rs.	-76623.15	-58664.63	-34916.11			
Demand Charge					*Demand Charge	260576.00	
Rate	Normal (Rs/KVA/month)	384.00			Addl.DC(Rs.)	0.00	
Chargeable	Normal KVA	680.00			Total DC(Rs.)	260576.00	
	Addl.KVA				Reb on DC(on TP)		
Rebate(-)/Surcharge(+) (Rs.)							
LF Reb(-)/Sur(+)							21872.20
PF Reb(-)/Sur(+)							-170203.89
MVCA Charges @0.00 Paise/KWH							0.00
###Government subsidy							
## Other Arrear Charges							0.00

Electricity Duty					
EDIM Units	312460.00	%On Net Charge	15.00	Net ED(Rs.)	329768.68
EDCOM Units	00.00	%On Net charge	17.50	Exemption (Rs.)	
EDFUR Units	00.00	%On Net charge	5.00	#Arrear ED(Rs.)	0.00
ED DOM Units	00.00	%On Net charge	15.00	ED Adjust (Rs)	
				Total ED(Rs.)	329768.68

Other Charges & Outstanding (Rs.)			
Rental of Meter/Meters	2400.00	Amt. For Current Month(Rs) Due Date : Outstanding Amount (Rs.): # Adjustment Amount (Rs) : Adjustment Amount1(Rs): ~~ Payable by DueDate(Rs): Payable After DueDate(Rs): Payable by DueDate Through NEFT/RTGS (RS):	2552833.19
Transformer Rental + GST	0.00		11.10.2023
E.C adjustment			0.00
D.C adjustment			-0.99
Other adjustment			0.00
LPSC Charges	0.00		2530626.00
Adjustments	-0.99		2552833.00
Timely Payment Rebate	-22206.65		
-Addl LF Rebate for Timely Payment	0.00		
Total Timely Payment Rebate	-22206.65		2508641.00
Amount Before Due Date(Rs)		Twenty five lakh thirty thousand six hundred twenty six rupees	
Amount After Due date(Rs)		Twenty five lakh fifty two thousand eight hundred thirty three rupees	
Messages to consumer		Register your mobile No. and email Id at www.wbsecl.in to get Billing and Payment info.	

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB9413112003400104 with IFSC code ICIC0000104

*Demand Charge includes interruption benefit of 1.500 hours

As a Go Green initiative, you may opt for the E-Bill facility instead of Paper bill and avail Rebate of Rs 5.

ADJUSTMENT GIVEN AS P.F. >1

Superintending Engineer/Divisional Engineer

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