Consumer ID:941311200	Invoice No.:672000165904	Tariff Code:E(BT)
Installation No:3400104	Billing Date:01.11.2023	Supply Voltage(KV):11.00
SKIPPER LTD	Billing Cycle:OCT,2023	Contract Demand(KVA):750.00
3A,LOUDAN STREET 1ST FLOOR	Present Reading Date:01.11.2023	Solar PV Capacity(Kwp):
KOLKATA	Previous Reading Date:01.10.2023	PF:0.9999
Pin - 700017	Service At:JANGALPUR,SANKRAIL,HOWRAH.,	LF%:51.8852
Country:India	BILL No:941311200	Nature Of industry: MINI STEEL INDUSTRIES
	Account Reference No:3640067	
	Consumer No: D13112	Pan No:AADCS7272A

Meter No	WBBB2365	Type	TOD	MC	1000	MF	1.00000	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	20907.81	13242.92	15975.31	20667.02	13117.39	15828.36	0.686	0.664	0.654
Previous	20788.38	13176.44	15896.91	20547.59	13050.91	15749.99			
	KVAH			KWH			KVA		
Reading Advance * Net MF	119430.000	66480.000	78400.000	119430.000	66480.000	78370.000	686.000	664.000	654.000

Energy Charge		Normal	Peak	Off-peak
Rate	EC(p/KWH)	694/693	836/835	517/516
	P.F.Reb(-)/Sur(+) (%onEC)	-8.00	-9.00	-7.00
	L.F.Reb(-)/Sur(+) (p/KWH)	14		
Chargeable	KWH	119430.000	66480.000	78370.000
!EC Amount	Rs.	828805.6700	555751.3600	405147.6200
Chargeable	PF	1.0000	1.0000	0.9996
PF	Rs.	-66304.45	-50017.62	-28360.34

Energy/Min	1789704.65
Rebate on EC(Rs.)	0.00
Addl.EC(Rs.)	0.00
Total EC(Rs.)	1789704.65

Demand Charge		
Rate	Normal(Rs/KVA/month)	384.00 /384.00
Chargeable	Normal KVA	686.00
	Addl.KVA	

*Demand Charge	262892.91
Addl.DC(Rs.)	0.00
Total DC(Rs.)	262892.91
Reb on DC(on TP)	

Rebate(-)/Surcharge(+) (Rs.)	
LF Reb(-)/Sur(+)	36999.20
PF Reb(-)/Sur(+)	-144682.41
MVCA Charges @0.00 Paise/KWH	0.00
###Government subsidy	
## Other Arrear Charges	-62102.16

Electricity Duty			
EDIM Units	264280.00	%On Net Charge	15.00
EDCOM Units	00.00	%On Net charge	17.50
EDFUR Units	00.00	%On Net charge	5.00
ED DOM Units	00.00	%On Net charge	15.00

Net ED(Rs.)	288819.78
Exemption (Rs.)	
#Arrear ED(Rs.)	0.00
ED Adjust (Rs)	
Total ED(Rs.)	288819.78

Other Charges & Outstanding (Rs.)	
Rental of Meter/Meters	2400.00
Transformer Rental + GST	0.00
E.C adjustment	
D.C adjustment	
Other adjustment	
LPSC Charges	0.00
Adjustments	-0.03
Timely Payment Rebate	-18828.12
~Addl LF Rebate for Timely Payment	0.00
Total Timely Payment Rebate	-18828.12

Amnt. For Current Month(Rs)	2174031.97
Due Date :	17.11.2023
Outstanding Amount(Rs.): #	0.00
Adjustment Amount (Rs) :	-0.03
Adjustment Amount1(Rs): ~~	0.00
Payable by DueDate(Rs):	2155204.00
Payable After DueDate(Rs):	2174032.00
Payable by DueDate Through NEFT/RTGS(RS):	2136564.00

Amount Before Due Date(Rs)	Twenty one lakh fifty five thousand two hundred four rupees
Amount After Due date(Rs)	Twenty one lakh seventy four thousand thirty two 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: 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.

##The installment status for OTHERS is 1 /3 for FY- 2023-24