


(A Government of West Bengal Enterprise)
HOWRAH REGIONAL OFFICE
OFFICE OF THE REGIONAL MANAGER , 13,N.S ROAD , NEAR HOWRAH MALLIK FATAK, HOWR , PIN- 711101
Phone: 033-26370457 , Fax: 033-26370458 , Email: rm.howrah@wbsedcl.in , TAN:CALW05053G



Consumer ID:941311200 Installation No:3400104 SKIPPER LTD 3A,LOUDAN STREET 1ST FLOOR KOLKATA Pin - 700017 Country:India	Invoice No.:638000163569 Billing Date:01.09.2023 Billing Cycle:AUG,2023 Present Reading Date:01.09.2023 Previous Reading Date:01.08.2023 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:0.9972 LF%:60.3054 Nature Of industry: MINI STEEL INDUSTRIES Pan No:AADCS7272A
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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.

If the above is not done & the declared TDS amount is not reflected against your TAN in the Form 26AS of WBSEDCL, applicable rebates will be forfeited and applicable LPSC will be levied.

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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	20650.33	13098.49	15800.44	20409.58	12972.94	15653.51	0.784	0.706	0.7		
Previous	20491.55	13011.39	15695.17	20251.3	12886.05	15548.5					
	KVAH				KWH			KVA			
Reading Advance * Net MF	158780.000	87100.000	105270.000	158280.000	86890.000	105010.000	784.000	706.000	700.000		
Energy Charge				Normal	Peak	Off-peak	Energy/Min Charge (Rs)		2367765.30		
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			158280.000	86890.000	105010.000	Total EC (Rs.)		2367765.30		
!EC Amount	Rs.			1098463.200	726400.4000	542901.7000					
Chargeable	PF			0.9969	0.9976	0.9975					
PF	Rs.			-87877.06	-65376.04	-38003.12					
Demand Charge							*Demand Charge		300651.35		
Rate	Normal (Rs/KVA/month)			384.00			Addl.DC (Rs.)		2607.69		
Chargeable	Normal KVA			784.00			Total DC (Rs.)		303259.04		
	Addl.KVA			34.00			Reb on DC (on TP)				
Rebate (-)/Surcharge (+) (Rs.)											
LF Reb (-)/Sur (+)				24512.60							
PF Reb (-)/Sur (+)				-191256.22							
MVCA Charges @0.00 Paise/KWH				0.00							
###Government subsidy											
## Other Arrear Charges				0.00							
Electricity Duty											
EDIM Units	350180.00	%On Net Charge		15.00	Net ED (Rs.)		371885.69				
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.)		371885.69				
Other Charges & Outstanding (Rs.)											
Rental of Meter/Meters		2400.00			Amnt. For Current Month (Rs)		2878566.41				
Transformer Rental + GST		0.00			Due Date :		11.09.2023				
E.C adjustment					Outstanding Amount (Rs.): #		0.00				
D.C adjustment					Adjustment Amount (Rs) :		-0.21				
Other adjustment					Adjustment Amount1 (Rs): ~~		0.00				
LPSC Charges		0.00			Payable by DueDate (Rs) :		2853524.00				
Adjustments		-0.21			Payable After DueDate (Rs) :		2878567.00				
Timely Payment Rebate		-25042.81			Payable by DueDate						
~Addl LF Rebate for Timely Payment		0.00			Through NEFT/RTGS (RS) :		2828732.00				
Total Timely Payment Rebate		-25042.81									
Amount Before Due Date (Rs)		Twenty eight lakh fifty three thousand five hundred twenty four rupees									
Amount After Due date (Rs)		Twenty eight lakh seventy eight thousand five hundred sixty seven 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 1,000 hours

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

Superintending Engineer/Divisional Engineer

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