

(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@wbsecl.in , TAN:CALW05053G



Consumer ID:941311200 Installation No:3400104 SKIPPER LTD 3A,LOUDAN STREET 1ST FLOOR KOLKATA Pin - 700017 Country:India	Invoice No.:680000162161 Billing Date:01.07.2023 Billing Cycle:JUN, 2023 Present Reading Date:01.07.2023 Previous Reading Date:01.06.2023 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:0.9876 LF#:62.1242 Nature Of industry: MINI STEEL INDUSTRIES Pan No:AADCS7272A
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Meter No	WBBB2365	Type	TOD	MC	1000	MF	1.000 00	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	20325.99	12921.32	15586.94	20087.54	12796.77	15441.81	0.762	0.752	0.688		
Previous	20173.64	12837.01	15484.35	19937.46	12713.66	15339.94					
	KVAH			KWH			KVA				
Reading Advance * Net MF	152350.00 0	84310.000	102590.000	150080.00 0	83110.000	101870.00 0	762.000	752.000	688.000		

Energy Charge		Normal	Peak	Off-peak	Energy/Min Charge(Rs)	2386883.23
Rate	EC(p/KWH)	731/730	873/872	554/553	Rebate on EC(Rs.)	0.00
	P.F.Reb(-)/Sur(+) (%onEC)	-7.00	-8.00	-7.00		
	L.F.Reb(-) (p/KWH)	7			Addl.EC(Rs.)	0.00
Chargeable	KWH	150080.000	83110.000	101870.000	Total EC(Rs.)	2386883.23
IEC Amount	Rs.	1097034.780	725522.6000	564325.8500		
Chargeable	PF	0.9851	0.9858	0.9930		
PF	Rs.	-76792.43	-58041.80	-39502.81		
Demand Charge					*Demand Charge	291998.40
Rate	Normal(Rs/KVA/month)	384.00 /384.00			Addl.DC(Rs.)	919.68
Chargeable	Normal KVA	762.00			Total DC(Rs.)	292918.08
	Addl.KVA	12.00			Reb on DC(on TP)	
Rebate(-)/Surcharge(+) (Rs.)						
LF Reb(-)/Sur(+)					-23454.20	
PF Reb(-)/Sur(+)					-174337.04	
MVCA Charges @0.00 Paise/KWH					0.00	
###Government subsidy						
## Other Arrear Charges					0.00	

Electricity Duty					
EDIM Units	335060.00	%On Net Charge	15.00	Net ED(Rs.)	368578.50
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 DCM Units	00.00	%On Net charge	15.00	ED Adjust (Rs)	
				Total ED(Rs.)	368578.50

Other Charges & Outstanding (Rs.)			
Rental of Meter/Meters	2400.00	Amnt. 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) :	2852988.57 11.07.2023 0.00 -0.37 0.00 2828169.00 2852989.00 2803597.00
Transformer Rental + GST	0.00		
E.C adjustment			
D.C adjustment			
Other adjustment			
LPSC Charges	0.00		
Adjustments	-0.37		
Timely Payment Rebate	-24820.10		
-Addl LF Rebate for Timely Payment	0.00		
Total Timely Payment Rebate	-24820.1		
Amount Before Due Date(Rs)		Twenty eight lakh twenty eight thousand one hundred sixty nine rupees	
Amount After Due date(Rs)		Twenty eight lakh fifty two thousand nine hundred eighty nine 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.

Superintending Engineer/Divisional Engineer

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