

(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.:645000160439 Billing Date:01.05.2023 Billing Cycle:APR, 2023 Present Reading Date:01.05.2023 Previous Reading Date:01.04.2023 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 PF:0.9939 LF#:57.7693 Nature Of Industry:MINI STEEL INDUSTRIES Pan No:AADCS7272A
--	--	---

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	20013.06	12753.13	15380.22	19779.09	12630.69	15236.79	0.746	0.774	0.734		
Previous	19868.71	12672.73	15283.41	19635.89	12550.76	15140.31					
	KVAH			KWH			KVA				
Reading Advance * Net MF	144350.00 0	80400.000	96810.000	143200.00 0	79930.000	96480.000	746.000	774.000	734.000		

Energy Charge		Normal	Peak	Off-peak	Energy/Min Charge(Rs)	2279080.10	
Rate	EC (p/KWH)	731	873	554	Rebate on EC(Rs.)	0.00	
	P.F.Reb(-)/Sur(+) (%onEC)	-8.00	-9.00	-7.00			
	L.F.Reb(-) (p/KWH)	1			Addl.EC(Rs.)	0.00	
Chargeable	KWH	143200.000	79930.000	96480.000	Total EC(Rs.)	2279080.10	
IEC Amount	Rs.	1046792.000	697788.9000	534499.2000			
Chargeable	PF	0.9920	0.9942	0.9966			
PF	Rs.	-83743.36	-62801.00	-37414.94			
Demand Charge					*Demand Charge	296803.20	
Rate	Normal (Rs/KVA/month)	384.00				Addl.DC(Rs.)	4601.60
Chargeable	Normal KVA	774.00				Total DC(Rs.)	301404.80
	Addl.KVA	24.00				Reb on DC(on TP)	
Rebate(-)/Surcharge(+) (Rs.)							
LF Reb(-)/Sur(+)						-3196.10	
PF Reb(-)/Sur(+)						-183959.30	
MVCA Charges @0.00 Paise/KWH						0.00	
###Government subsidy							
## Other Arrear Charges						-662.98	

Electricity Duty					
EDIM Units	319610.00	%On Net Charge	15.00	Net ED(Rs.)	355409.43
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.)	355409.43

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):	2750475.95
Transformer Rental + GST	0.00		11.05.2023
E.C adjustment			0.00
D.C adjustment			-0.86
Other adjustment			0.00
LPSC Charges	0.00		2726549.00
Adjustments	-0.86		2750476.00
Timely Payment Rebate	-23926.67		
-Addl LF Rebate for Timely Payment	0.00		
Total Timely Payment Rebate	-23926.67		2702862.00
Amount Before Due Date(Rs)		Twenty seven lakh twenty six thousand five hundred forty nine rupees	
Amount After Due date(Rs)		Twenty seven lakh fifty thousand four hundred seventy six 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 1.000 hours

##The installment status for OTHERS is 6 /6 for FY- 2022-23

Superintending Engineer/Divisional Engineer

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