

(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.:661000160875 Billing Date:01.06.2023 Billing Cycle:MAY, 2023 Present Reading Date:01.06.2023 Previous Reading Date:01.05.2023 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:0.9882 LF#:58.3272 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	20173.64	12837.01	15484.35	19937.46	12713.66	15339.94	0.806	0.78	0.72		
Previous	20013.06	12753.13	15380.22	19779.09	12630.69	15236.79					
	KVAH			KWH			KVA				
Reading Advance * Net MF	160580.00 0	83880.000	104130.000	158370.00 0	82970.000	103150.00 0	806.000	780.000	720.000		

Energy Charge		Normal	Peak	Off-peak	Energy/Min Charge (Rs)	2453463.80	
Rate	EC (p/KWH)	731	873	554	Rebate on EC(Rs.)	0.00	
	P.F.Reb(-)/Sur(+) (%onEC)	-7.00	-8.00	-7.00			
	L.F.Reb(-) (p/KWH)	1			Addl.EC(Rs.)	0.00	
Chargeable	KWH	158370.000	82970.000	103150.000	Total EC(Rs.)	2453463.80	
IEC Amount	Rs.	1157684.700	724328.1000	571451.0000			
Chargeable	PF	0.9862	0.9892	0.9906			
PF	Rs.	-81037.93	-57946.25	-40001.57			
Demand Charge					*Demand Charge	309088.00	
Rate	Normal (Rs/KVA/month)	384.00				Addl.DC(Rs.)	5752.26
Chargeable	Normal KVA	806.00				Total DC(Rs.)	314840.26
	Addl.KVA	30.00				Reb on DC(on TP)	
Rebate(-)/Surcharge(+) (Rs.)							
LF Reb(-)/Sur(+)						-3444.90	
PF Reb(-)/Sur(+)						-178985.75	
MVCA Charges @0.00 Paise/KWH						0.00	
###Government subsidy							
## Other Arrear Charges						0.00	

Electricity Duty					
EDIM Units	344490.00	%On Net Charge	15.00	Net ED (Rs.)	384002.20
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.)	384002.20

Other Charges & Outstanding (Rs.)			
Rental of Meter/Meters	2400.00	Amnt. For Current Month(Rs)	2972275.61
Transformer Rental + GST	0.00	Due Date :	12.06.2023
E.C adjustment		Outstanding Amount (Rs.): #	0.00
D.C adjustment		Adjustment Amount (Rs) :	-0.98
Other adjustment		Adjustment Amount1 (Rs): ~~	0.00
LPSC Charges	0.00	Payable by DueDate (Rs):	2946416.00
Adjustments	-0.98	Payable After DueDate (Rs):	2972275.00
Timely Payment Rebate	-25858.73		
-Addl LF Rebate for Timely Payment	0.00	Payable by DueDate	
Total Timely Payment Rebate	-25858.73	Through NEFT/RTGS (RS) :	2920816.00
Amount Before Due Date (Rs)		Twenty nine lakh forty six thousand four hundred sixteen rupees	
Amount After Due date (Rs)		Twenty nine lakh seventy two thousand two hundred seventy five 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

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