

Parshuram Investment Limited

KOLKATA OFFICE

CK 3,4,48 & 49, Sector II, Salt Lake, Kolkata 700 091

JV No. 01 / JV / Ko

Date 29.02.20
AABCP7053Q

GST No. 19AABCP7053Q1ZR

PAN No.

Invoice No. NI/19-20/E/75

Period 02-01-20 to 01-02-20

Invoice Date 04-02-20

Space No. 702

Premises Niyse Square

Before Due Date

10-02-20

After Due Date

17-02-20

A 2 Z Maintenance & Engineering Services Limited

GST - 19AAECA1203A1ZK

CK-3&4, Sector-II, Salt Lake, Kolkata-91

Electric Bill

Present Reading (KWH)	Past Reading (KWH)	Net Consume (KWH)	WBSEDCL Rate/ KWH (Rs.)	Energy Charges (Rs.)	Demand Charges (Rs.)	WBSEDCL Variable Rate/KWH (Rs.)	WBSEDCL Variable Charges (Rs.)	Distribution Charge (12.5%) (Rs.)	Meter Rent (Rs.)	Within Due Date Amount (Rs.)	After Due Date (Rs.)
3996.515	3580.624	415.89	6.90	2870	9600	2.41	1002	1684	0	15,156	15,459
Total Rupees Fifteen Thousand Four Hundred Fifty Nine Only											

Payment Details

Previous Due

E.&O.E

Date

Bank

Parshuram Investment Limited

Ch No.

Amount



This is a computer generated invoice and it does not require any signature

VIKRAT BHANAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALT LAKE, PIN- 700091
Phone: 19121 (TOLL FREE), Fax: 033-23598398, Email: commercial.chief@gmail.com



Consumer ID: 931224100 Installation No: 2032256 PARSHURAM INVESTMENT LTD. PLOT NO-BE /90, SECTOR-I, SALT LAKE, KILAKATA -64. Pin - 700064 Country: India		Invoice No.: 685000088198 Billing Date: 01.02.2020 Billing Cycle: JAN, 2020 Present Reading Date: 01.02.2020 Previous Reading Date: 01.01.2020 Service At: CK-3, 4, 48&49, SEC-II, SALT LAKE, BILL No: C/BC/PRG(N)/95/ Account Reference No: 2182149 Consumer No: C12241		Tariff Code: E(C) Supply Voltage (KV): 11.00 Contract Demand (KVA): 130.00 PF: 0.9492 LFT: 15.0598 Nature Of Industry: COMMERCIAL							
Meter No	WBS01005	Type	W	MC	1	MF	1.000 00	Loss Factor	1	Nat MF	1
Meter Readings		KVAH		KWH		KVA / Dt. & Time of MD					
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	627465.00 0			564357.00 0			43.600				
Previous	615084.00 0			552604.50 0			02.01.20 16:30:00				
Reading Advance + Net MF		KVAH		KWH		KVA					
12381.000		0.000	0.000	11752.500	0.000	0.000	43.600	0.000	0.000		
Energy Charge		Normal		Peak		Off-peak		Energy/Min Charge (Rs)		81092.25	
Rate	EC (p/KWH)	590						Rebate on EC (Rs.)		0.00	
	P.F. Reb (-)/Sur (+) (on EC)	-1.50						Addl. EC (Rs.)		0.00	
	L.F. Reb (-) (p/KWH)							Total EC (Rs.)		81092.25	
Chargeable	KWH	11752.500		0.00	0.00						
IEC Amount	Rs.	81092.2500		0.00	0.00						
Chargeable	PF	0.9492									
PF	Rs.	+1216.38									
Demand Charge								*Demand Charge		42624.00	
Rate	Normal (Rs/KVA/month)	384.00						Addl. DC (Rs.)		0.00	
Chargeable	Normal KVA	111.00						Total DC (Rs.)		42624.00	
	Addl. KVA	0.00						Reb on DC (on TP)			
Rebate (-)/Surcharge (+) (Rs.)											
LF Reb (-)/Sur (+)										2327.15	
PF Reb (-)/Sur (+)										+1216.38	
MVCA Charges @23 Paise/KWH										2703.08	
## Government subsidy											
## Other Arrear Charges										0.00	
Electricity Duty											
EDIM Units	00.00	On Net Charge		15.00	Net ED (Rs.)		22094.59				
EDCOM Units	11752.50	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.)		22094.59			
Other Charges & Outstanding (Rs.)											
Rental of Meter/Meters	2400.00					Amnt. For Current Month (Rs)		152024.69			
Transformer Rental + GST	0.00					Due Date :		11.02.2020			
E.C adjustment						Outstanding Amount (Rs.) :		0.00			
D.C adjustment						Adjustment Amount (Rs) :		-0.13			
Other adjustment						Adjustment Amount1 (Rs) : --		0.00			
LPSC Charges	0.00					Payable by DueDate (Rs) :		150750.00			
Adjustments	-0.13					Payable After DueDate (Rs) :		152025.00			
Timely Payment Rebate	-1275.30					Payable by DueDate					
-Addl LF Rebate for Timely Payment	0.00					Through NEFT/RTGS (RS) :		149487.00			
Total Timely Payment Rebate	-1275.3										
Amount Before Due Date (Rs)	One lakh fifty thousand seven hundred fifty rupees										
Amount After Due date (Rs)	One lakh fifty two thousand twenty five rupees										
Messages to consumer	Register your mobile No. and email Id at www.wbedcl.in to get Billing and Payment info.										

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB9312241002032256 with IFSC code ICIC0000104
*Demand Charge includes interruption benefit of 00:00:00 hours

Kwh/Rs. { E.C. = 6.90
V.C. = 2.41

Superintending Engineer/Divisional Engineer

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