## (A Government of West Bengal Enterprise) HOOGHLY REGIONAL OFFICE

ADMINISTRATIVE BUILDING , RAM MANDIR, NEAR CHINSURAH SIN , HOOGHLY , PIN- 712102 Phone: 03326865487 , Fax: 03326868352 , Email: rm.hooghly@wbsedcl.in , TAN:CALW05053G



Consumer ID:950075002 Installation No:24617863

SHRI DAKSHINESHWARI MAA POLYFABS LTD

TTTT

VILL - AMRIA, PO - ATI, PS - DADPUR,

HOOGHLY -Pin - 712305 Country:India Invoice No.:400031648873
Billing Date:02.06.2024
Billing Cycle:MAY,2024
Present Reading Date:01.06.2024

Service At:VILL - AMRIA, PO - ATI, PS -

DADPUR, HOOGHLY -, BILL No:000950075002

Account Reference No:28809089

Previous Reading Date:01.05.2024

Tariff Code:E(BT)
Supply Voltage(KV):11.00
Contract Demand(KVA):1200.00
Solar PV Capacity(Kwp):

PF:0.9960 LF%:72.8823

Nature Of industry: MISCELLENEOUS

INDUSTRIES

Pan No:AAXCS7468J

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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ADMINISTRATIVE BUILDING , RAM MANDIR, NEAR CHINSURAH SIN , HOOGHLY , PIN- 712102

Phone: 03326865487 , Fax: 03326868352 , Email: rm.hooghly@wbsedcl.in , TAN:CALW05053G



| Consumer ID:950075002 Installation No:24617863 SHRI DAKSHINESHWARI MAA POLYFABS LTD UII  VILL - AMRIA, PO - ATI, PS - DADPUR, HOOGHLY - Pin - 712305 Country:India |                        |                          |  | Billin<br>Billin<br>Presen<br>Previo<br>Servio<br>DADP<br>BILL N | Invoice No.:400031648873 Billing Date:02.06.2024 Billing Cycle:MAY,2024 Present Reading Date:01.06.2024 Previous Reading Date:01.05.2024 Service At:VILL - AMRIA, PO - ATI, PS - DADPUR, HOOGHLY -, BILL No:000950075002 Account Reference No:28809089 |         |          |        |         |              |                  |                            |                   | Tariff Code:E(BT) Supply Voltage(KV):11.00 Contract Demand(KVA):1200.00 Solar PV Capacity(Kwp): PF:0.9960 LF%:72.8823 Nature Of industry: MISCELLENEOUS INDUSTRIES Pan No:AAXCS7468J |             |            |            |                                       |    |  |
|--|------------------------|--------------------------|--|--|--|---------|----------|--------|---------|--------------|------------------|----------------------------|-------------------|--|-------------|------------|------------|---------------------------------------|----|--|
| Meter No   | leter No SH5D2790 Type |                          | Type   | TOD  | MC 1   |         |          |        | 2.000   | Lo           | Loss Factor      |                            | ŀ                 | 1  | Net MF      |            | 2          |                                       |    |  |
| Meter Readings   |                        |                          | AH   | •  |  | !       |          | I      | KWH     |              | !                |                            | KVA               | / Dt   | / Dt. & Tin |            | me of MD   |                                       |    |  |
| Time   |                        | Normal Peak              |  |  | Off-peak   |         | Nor      | mal    | Peak    |              | Off-peak         |                            |                   | Normal   |             | Peak       |            | Off-peak                              |    |  |
| Present  |                        | 5798533.                 | 3533. 3046717                                  |  | 3397668.   |         | 5755975. |        | 302495  |              | 3.               | 3376455.                   |                   | 911.   | 89          | 899.       |            | 750.                                  |    |  |
| Previous   |                        | 5560063.                 |  |  |  | 265488. |          | 18573. | 2902029 |              |                  |                            |                   |  |             |            |            |                                       |    |  |
| K  |                        |                          |  | AH   |  |         |          |        | KWH     |              | -                |                            |                   |  | KVA         |            | <u> </u>   |                                       |    |  |
| Reading Advance<br>* Net MF  |                        | 476941.00<br>0           | 24684<br>0                                     | 9.00 2   | 64361.0004   |         | 474<br>0 | 4805.0 | 024585  | 245858.<br>0 |                  | 00 263529.00               |                   | 1823.200   | 1799.20     |            | 0          | 0 1501.600                            |    |  |
| Energy Charge  | 3                      |                          |  |  | Normal   |         | Peak     |        |         | 0:           | Off-peak         |                            |                   | Energy/Min (   | Charg       | narge(Rs)  |            | 2806.43                               |    |  |
| Rate   | EC(                    | EC(p/KWH)                |  |  | 695  |         | 837      |        |         | 51           |                  | 18                         |                   | Rebate on E0   | C(Rs.       |            |            | 0.00                                  |    |  |
|  | P.F                    | P.F.Reb(-)/Sur(+)(%onEC) |  |  | -8.00  |         | -9.00    |        |         |              | -7.00            |                            |                   |  |             |            |            |                                       |    |  |
|  | L.F                    | L.F.Reb(-)/Sur(+)(p/KWH) |  |  | -6   |         |          |        |         |              |                  |                            |                   | Addl.EC(Rs.)   |             |            | 0.00       |                                       |    |  |
| Chargeable   | KWH                    | KWH                      |  |  | 474805   | 0       | 245858   | 3.000  | 000 26  |              | 63529.000        |                            | Total EC(Rs.      |  |             | 6722806.43 |            |                                       |    |  |
| !EC Amount   | Rs.                    | Rs.                      |  |  | 329989   | 50      | 205783   | 31.460 |         |              | 365080.2200      |                            |                   |  |             |            |            |                                       |    |  |
| Chargeable   | PF                     | PF                       |  |  | 0.9955   |         | 0.996    | )      | 0.99    |              |                  |                            |                   |  |             |            |            | İ                                     |    |  |
| PF   | Rs.                    |                          |  |  | -26399   | 8       | -1852    | 04.83  | _ 9     | -95555.62    |                  |                            |                   |  |             |            |            |                                       |    |  |
| Demand Charge  |                        |                          |  |  |  |         |          |        |         |              |                  |                            |                   | *Demand Charge   |             |            | 700032.00  |                                       |    |  |
| Rate Normal(Rs/KVA/month)  |                        |                          |  | 384.00   |  |         |          |        |         |              |                  | Addl.DC(Rs.)               |                   |  | 115008.00   |            |            |                                       |    |  |
| Chargeable   | Nor                    | mal KVA                  | 1823.00  |  |  |         |          |        |         |              | Total DC(Rs.)    |                            |                   | 815  | 040.00      |            |            |                                       |    |  |
| Addl.KVA   |                        |                          |  | 599.00   |  |         |          |        |         |              |                  | Reb on DC(on TP)           |                   |  |             |            |            |                                       |    |  |
| Rebate(-)/Surcharge(+) (Rs.)   |                        |                          |  |  |  |         |          |        |         |              |                  |                            |                   |  |             |            |            |                                       |    |  |
| LF Reb(-)/Sur  |                        |                          |  |  |  |         |          |        |         |              | -                | -59(                       | )51.52            |  |             |            |            |                                       |    |  |
| PF Reb(-)/Sur(+)   |                        |                          |  |  |  |         |          |        |         |              |                  |                            | -                 |  |             | -544752.03 |            |                                       |    |  |
| MVCA Charges @0.00 Paise/KWH   |                        |                          |  |  |  |         |          |        |         |              |                  | (                          |                   |  | 0.00        |            |            |                                       |    |  |
| ###Government  |                        |                          |  |  |  |         |          |        |         |              |                  |                            |                   |  |             |            |            |                                       |    |  |
| ## Other Arre  | ar Ch                  | narges                   |  |  |  |         |          |        |         |              |                  |                            |                   |  |             | 0          | .00        |                                       |    |  |
| Electricity Duty   |                        |                          |  |  |  |         |          |        |         |              |                  |                            |                   |  |             |            |            |                                       |    |  |
| EDIM Units   |                        | 98419                    |  | %On Net Char   |  |         | ge       |        | 15.00   |              |                  | Ν                          | et ED(Rs.)        | 10   | 1029616.79  |            |            |                                       |    |  |
| EDCOM Units  |                        | 00.00                    |  |  | %On Net charge   |         |          | 17.5   |         |              | ) I              |                            |                   | Exemption (Rs.)  |             |            |            |                                       |    |  |
| EDFUR Units  |                        | 00.00                    |  |  | %On Net charg  |         |          |        | 5.00    | 5.00         |                  | ‡                          |                   | Arrear ED(Rs.)   |             | 0.00       |            |                                       |    |  |
| EDDOM/OTH Units  |                        | 00.00                    |  |  | %On Net charge   |         |          | 15.00  |         |              | E                |                            |                   | ED Adjust (Rs)   |             |            |            |                                       |    |  |
| Other Charges  | 3 & O1                 | utstanding (F            | Rs.)   |  | 1  |         |          |        |         |              |                  |                            | Т                 | otal ED(Rs.)   |             | 1          | 029        | 616.79                                |    |  |
| Rental of Meter/Meters   |                        |                          |  |  | 2400.00  |         |          |        |         |              | Amnt. For Currer |                            |                   | nt Month(Rs)   |             |            |            | 8025111                               | 10 |  |
| Transformer Rental + GST   |                        |                          |  |  | 0.00   |         |          |        |         | e Date :     | ,                |                            |                   | 12.06.2024   |             |            |            |                                       |    |  |
| E.C adjustment   |                        |                          |  |  | 0.00   |         |          |        |         |              | Outstanding Amou |                            |                   | unt(Rs.): #  |             |            | 0.00       |                                       |    |  |
| D.C adjustment   |                        |                          |  |  |  |         |          |        |         |              | Ad               | Justment Amo               | u                 |  |             |            | -0.21      |                                       |    |  |
| Other adjustment   |                        |                          |  |  | l Ar   |         |          |        |         |              | Ad               | Adjustment Amount1(Rs): ~~ |                   |  |             |            | 0.00       |                                       |    |  |
| LPSC Charges   |                        |                          |  |  | 0.00 Payak   |         |          |        |         |              |                  | Payable by DueDate(Rs):    |                   |  |             |            | 7896129.00 |                                       |    |  |
| Adjustments  |                        |                          |  |  |  |         |          |        |         |              |                  | Payable After DueDate(Rs): |                   |  |             | 8025111.00 |            |                                       |    |  |
| Timely Payment Rebate  |                        |                          |  |  | -69930.94  |         |          |        |         |              |                  |                            |                   |  |             |            |            |                                       |    |  |
| ~Addl LF Rebate for Timely Payment   |                        |                          |  |  |  |         |          |        |         |              | Pa               | Payable by DueDate         |                   |  |             |            |            |                                       |    |  |
| Total Timely Payment Rebate  |                        |                          |  |  | -128982.46 Through NEFT/1  |         |          |        |         |              |                  | T                          | IGS(RS):          |  |             |            | 7826897.00 |                                       |    |  |
| Amount Before Due Date(Rs) Seventy e   |                        |                          |  | nty eig  | ght lakh ninety six thousand one hundred twenty nine r   |         |          |        |         |              |                  |                            | rupees            |  |             |            |            |                                       |    |  |
| Amount After 1   | ate(Rs)                | twenty f                 | twenty five thousand one hundred eleven rupees |  |  |         |          |        |         |              |                  |                            |                   |  |             |            |            |                                       |    |  |
| Messages to c  | onsur                  | ner Reg                  | ur mobi  | le No. an  | e No. and email Id at www.wbsedcl.in to get Billing a  |         |          |        |         |              |                  |                            | and Payment info. |  |             |            |            |                                       |    |  |
|  | ·-                     |                          |  |  |  | _       | _        |        |         |              | _                |                            |                   | · · · · · · · · · · · · · · · · · · ·  | _           | _          | _          | · · · · · · · · · · · · · · · · · · · |    |  |

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB9500750027863 with IFSC ICIC0000104 or SBIN0004266 Outstanding Dues :NIL

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

<sup>\*</sup>Demand Charge includes interruption benefit of 00:00:00 hours