



Consumer ID:950044802 Installation No:20872135 SHRI DAKSHINESHWARI MAA POLYFABS LIMITED 113/1B Chitaranjan Avenue, 7th. Floor, Room no.-7A, KOLKATA-700073. Pin - 712305 Country:India	Invoice No.:635500171070 Billing Date:02.06.2024 Billing Cycle:MAY,2024 Present Reading Date:01.06.2024 Previous Reading Date:01.05.2024 Service At:AMRIYA, ATI, DADPUR, HOOGHLY, BILL No:C/BC/HUG/150 Account Reference No:22782461	Tariff Code:E(BT) Supply Voltage(KV):11.00 Contract Demand(KVA):1750.00 Solar PV Capacity(Kwp): PF:0.9889 LF%:82.1409 Nature Of industry: MISCELLNEOUS INDUSTRIES Pan No:AAXCS7468J
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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.wbsecl.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.

(A Government of West Bengal Enterprise)
Office Of The Chief Engineer (Commercial)
VIDYUT BHAWAN,4TH FLOOR , BLOCK - DJ,SECTOR - II , SALT LAKE , PIN- 700091
Phone: 19121(TOLL FREE) , Fax: 033-23598398 , Email: commercial.chief@wbsecl.in , TAN:CALW05053G



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Meter No	RWBS0075	Type	TOD	MC	1	MF	2.00000	Loss Factor	1	Net MF	2
Meter Readings		KVAH			KWH			KVA / Dt. & Time of MD			
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	17763254.500	10292820.500	12225885.000	17658855.500	10236475.000	12165223.000	1108.000	1111.600	1061.600		
Previous	17456474.000	10120899.500	12027202.500	17355746.500	10066462.500	11968452.000	17.05.24 16:45:00	17.05.24 17:30:00	25.05.24 02:15:00		
		KVAH			KWH			KVA			
Reading Advance * Net MF	613561.000	343842.000	397365.000	606218.000	340025.000	393542.000	2216.000	2223.200	2123.200		
Energy Charge				Normal	Peak	Off-peak	Energy/Min Charge(Rs)		9097771.91		
Rate	EC(p/KWH)			695	837	518	Rebate on EC(Rs.)		0.00		
	P.F.Reb(-)/Sur(+)(%onEC)			-7.00	-8.00	-7.00					
	L.F.Reb(-)/Sur(+)(p/KWH)			-16			Addl.EC(Rs.)		0.00		
Chargeable	KWH			606218.000	340025.000	393542.000	Total EC(Rs.)		9097771.91		
!EC Amount	Rs.			4213215.100	2846009.250	2038547.5600					
Chargeable	PF			0.9880	0.9889	0.9904					
PF	Rs.			-294925.06	-227680.74	-142698.33					
Demand Charge							*Demand Charge		851222.55		
Rate	Normal (Rs/KVA/month)			384.00			Addl.DC(Rs.)		90559.66		
Chargeable	Normal KVA			2223.00			Total DC(Rs.)		941782.21		
	Addl.KVA			473.00			Reb on DC(on TP)				
Rebate(-)/Surcharge(+) (Rs.)											
LF Reb(-)/Sur(+)				-214365.60							
PF Reb(-)/Sur(+)				-665304.13							
MVCA Charges @0.00 Paise/KWH				0.00							
###Government subsidy											
## Other Arrear Charges				0.00							
Electricity Duty											
EDIM Units	1339785.00	%On Net Charge		15.00	Net ED(Rs.)		1359921.28				
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				
EDDOM/OTH Units	00.00	%On Net charge		15.00	ED Adjust (Rs)						
					Total ED(Rs.)		1359921.28				
Other Charges & Outstanding (Rs.)											
Rental of Meter/Meters		2400.00		Amnt. For Current Month(Rs)		10736571.27					
Transformer Rental + GST		0.00		Due Date :		12.06.2024					
E.C adjustment				Outstanding Amount(Rs.): #		0.00					
D.C adjustment				Adjustment Amount (Rs) :		-0.75					
Other adjustment				Adjustment Amount1(Rs): ~~		0.00					
LPSC Charges		0.00		Payable by DueDate(Rs):		10428463.00					
Adjustments		-0.75		Payable After DueDate(Rs):		10736571.00					
Timely Payment Rebate		-93742.50		Payable by DueDate							
~Addl LF Rebate for Timely Payment		0.00		Through NEFT/RTGS(RS):		10335658.00					
Total Timely Payment Rebate		-308108.10									
Amount Before Due Date(Rs)		One crore four lakh twenty eight thousand four hundred sixty three rupees									
Amount After Due date(Rs)		One crore seven lakh thirty six thousand five hundred seventy one 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: WBB9500448022135 with IFSC ICIC0000104 or SBIN0004266
Outstanding Dues :NIL
*Demand Charge includes interruption benefit of 2.100 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