



Consumer ID:950007801 Installation No:3932294 AURO IMPEX & CHEMICALS LIMITED 740A BLOCK P NEW ALIPORE KOLKATA Pin - 700053 Country:India	Invoice No.:400033853545 Billing Date:08.02.2025 Billing Cycle:JAN,2025 Present Reading Date:01.02.2025 Previous Reading Date:01.01.2025 Service At:VLII+P.0-KANAJULI, P.S-DHANIAKHALI, HOOGHLY, BILL No:000950007801 Account Reference No:4200494	Tariff Code:E(B) Supply Voltage(KV):11.00 Contract Demand(KVA):126.00 Solar PV Capacity(Kwp): PF:0.9854 LF%:19.4624 Nature Of industry: OTHERS Pan No:AACCA5392A
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Meter No	GH5D0057	Type	W	MC	1	MF	0.500 00	Loss Factor	1	Net MF	0.5
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Meter Readings	KVAH			KWH			KVA / Dt. & Time of MD		
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak
Present	4707466.0 00			3818337.0 00			290.000		
Previous	4665474.0 00			3776959.0 00					
	KVAH			KWH			KVA		
Reading Advance * Net MF	20996.000	0.000	0.000	20689.000	0.000	0.000	145.000	0.000	0.000

Energy Charge		Normal	Peak	Off-peak	Energy/Min Charge(Rs)		145857.45
Rate	EC(p/KWH)	705			Rebate on EC(Rs.)		0.00
	P.F.Reb(-)/Sur(+)(%onEC)	-4.00					
	L.F.Reb(-)/Sur(+)(p/KWH)	35			Addl.EC(Rs.)		0.00
Chargeable	KWH	20689.000	0.00	0.00	Total EC(Rs.)		145857.45
!EC Amount	Rs.	145857.4500	0.00	0.00			
Chargeable	PF	0.9854					
PF	Rs.	-5834.30					

Demand Charge					*Demand Charge	55680.00
Rate	Normal(Rs/KVA/month)	384.00			Addl.DC(Rs.)	4377.60
Chargeable	Normal KVA	145.00			Total DC(Rs.)	60057.60
	Addl.KVA	19.00			Reb on DC(on TP)	

Rebate(-)/Surcharge(+) (Rs.)		
LF Reb(-)/Sur(+)		7241.15
PF Reb(-)/Sur(+)		-5834.30
MVCA Charges @0.00 Paise/KWH		0.00
###Government subsidy		
## Other Arrear Charges		0.00

Electricity Duty					
EDIM Units	20689.00	%On Net Charge	15.00	Net ED(Rs.)	30787.30
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.)	30787.30

Other Charges & Outstanding (Rs.)			
Rental of Meter/Meters	2400.00	Amnt. 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):	240509.20
Transformer Rental	0.00		18.02.2025
Adj Sale Bill Amount			0.00
E.C adjustment			-0.96
D.C adjustment			0.00
Other adjustment			238436.00
LPSC Charges	0.00		240509.00
Adjustments	-0.96		
Timely Payment Rebate	-2073.22		
-Addl LF Rebate for Timely Payment	0.00		236383.00
Total Timely Payment Rebate	-2073.22		

Amount Before Due Date(Rs)	Two lakh thirty eight thousand four hundred thirty six rupees
Amount After Due date(Rs)	Two lakh forty thousand five hundred nine rupees

Messages to consumer	Register your mobile No. and email Id at www.wbsecl.in to get Billing and Payment info.
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Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB9500078012294 with IFSC ICIC0000104 or SBIN0004266

Outstanding Dues :NIL

*Demand Charge includes interruption benefit of 00:00:00 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