



Consumer ID:950081907 Installation No:27699558 ACCORD INFOTECH PRIVATE LIMITED 4, FAIRLE PLACE 5TH FLOOR, HMP HOUSE Pin - 700001 Country:India				Invoice No.:698000177041 Billing Date:05.11.2024 Billing Cycle:OCT, 2024 Present Reading Date:01.11.2024 Previous Reading Date:01.10.2024 Service At:DN-50, SALT LAKE, BILL No:000950081907 Account Reference No:31302912				Tariff Code:E(C) Supply Voltage(KV):11.00 Contract Demand(KVA):201.00 Solar PV Capacity(Kwp): PF:0.9782 LF%:2.8465 Nature Of industry: COMMERCIAL Pan No:			
Meter No	5SH02470	Type	W	MC	1	MF	1.000	Loss Factor	1	Net MF	1.00
Meter Readings		KVAH			KWH			KVA / Dt. & Time of MD			
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	5551.000			5356.500			16.800				
Previous	1816.000			1703.000							
Reading Advance		KVAH			KWH			KVA			
* Net MF	3735.000	0.000	0.000	3653.500	0.000	0.000	16.800	0.000	0.000		
Energy Charge				Normal	Peak	Off-peak	Energy/Min Charge(Rs)		24658.84		
Rate	EC(p/KWH)	675/673					Rebate on EC(Rs.)		0.00		
	P.F.Reb(-)/Sur(+)(%onEC)	-3.00					Addl.EC(Rs.)		0.00		
	L.F.Reb(-)/Sur(+)(p/KWH)	35					Total EC(Rs.)		24658.84		
Chargeable	KWH	3653.500			0.00	0.00					
!EC Amount	Rs.	24658.8400			0.00	0.00					
Chargeable	PF	0.9782									
PF	Rs.	-739.76									
Demand Charge							*Demand Charge		69082.13		
Rate	Normal(Rs/KVA/month)	384.00 /384.00						Addl.DC(Rs.)		0.00	
Chargeable	Normal KVA	171.00						Total DC(Rs.)		69082.13	
	Addl.KVA							Reb on DC(on TP)			
Rebate(-)/Surcharge(+) (Rs.)											
LF Reb(-)/Sur(+)									1278.73		
PF Reb(-)/Sur(+)									-739.76		
MVCA Charges @0.00 Paise/KWH									0.00		
###Government subsidy											
## Other Arrear Charges									0.00		
Electricity Duty											
EDIM Units	00.00	%On Net Charge	15.00	Net ED(Rs.)		16334.00					
EDCOM Units	3653.50	%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.)		16334.00					
Other Charges & Outstanding (Rs.)											
Rental of Meter/Meters	2400.00	Amt. For Current Month(Rs)		113013.94							
Transformer Rental + GST	0.00	Due Date :		18.11.2024							
Adj Sale Bill Amount		Outstanding Amount (Rs.): #		0.00							
E.C adjustment		Adjustment Amount (Rs) :		0.00							
D.C adjustment		Adjustment Amount1 (Rs) : --		0.00							
Other adjustment		Payable by DueDate(Rs):		112072.00							
LPSC Charges	0.00	Payable After DueDate(Rs):		113014.00							
Adjusted Amount	0.00										
Timely Payment Rebate	-942.80	Payable by DueDate									
-Addl LF Rebate for Timely Payment	0.00	Through NEFT/RTGS (RS) :		111138.00							
Total Timely Payment Rebate	-942.80										
Amount Before Due Date(Rs)		One lakh twelve thousand seventy two rupees									
Amount After Due date(Rs)		One lakh thirteen thousand fourteen 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: WBB9500819079558 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.

*First Bill In SAP

Superintending Engineer/Divisional Engineer

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

SB (C/A)
 Dt-16/11/24
 Amt-111,138/-

@ 30.41 per unit
 17/11