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

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



Consumer ID:950005108 Installation No:14349176 LALWANI FERRO ALLOYS LTD "OM TOWER" 32, JAWAHARLAL NEHRU ROAD 2

"OM TOWER" 32, JAW ND FLOOR, KOLKATA Pin - 700071 Country:India Invoice No.:400033587709
Billing Date:08.01.2025
Billing Cycle:DEC,2024
Present Reading Date:01.01.2025
Previous Reading Date:01.12.2024
Service At:"OM TOWER",
BILL No:000950005108
Account Reference No:3932437

Tariff Code:E (BT)
Supply Voltage(KV):11.00
Contract Demand(KVA):625.00
Solar PV Capacity(Kwp):
PF:1.0000
LF%:38.1160
Nature Of industry: IRON FOUNDRY
Pan No:AAACL4482G

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.

## (A Government of West Bengal Enterprise) ${\tt HOOGHLY~REGIONAL~OFFICE}$

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

BILL No:000950005108

Account Reference No:3932437



Consumer ID:950005108 Installation No:14349176 LALMANI FERRO ALLOYS LTD "OM TOWER" 32, JAWAHARLAL NEHRU ROAD 2 ND FLOOR, KOLKATA Pin - 700071

Country:India

Other adjustment

LPSC Charges

Adjustments

Invoice No.:400033587709
Billing Date:08.01.2025
Billing Cycle:DEC,2024
Present Reading Date:01.01.2025
Previous Reading Date:01.12.2024
Service At:"OM TOWER",

Tariff Code:E (BT)
Supply Voltage(KV):11.00
Contract Demand(KVA):625.00
Solar PV Capacity(Kwp):
PF:1.0000
LF%:38.1160
Nature Of industry: IRON FOUNDRY
Pan No:AAACL4482G

	T			<u> </u>											
Meter No	SH5D03	345	Туре	TOD	MC	100	00		L.000   00	Loss	Factor	1	Net MF	10	000
Meter Reading	ıs I		MV	'AH					MV	νΉ		MVA	/ Dt. & 1	Time o	of MD
Time		Normal Peak			Off-peak	Off-peak		nal	Peak		Off-peak	Normal	Peak		Off-peak
Present															
	96	76.54	3402.	93	6536.4	7	954	2.94	3343.	53	6435.74	0.5988	0.6012		0.3536
Previous												21.12.24	21.12.	2.24 14.12.24	
	959	91.28	3361.	61	6492.55	56	945	7.68	3302.	21	6391.83	13:00:00	19:00:	00	02:15:00
			KV	'AH					KV	VΗ			KVZ	4	
Reading Adv * Net MF	ance 852	260.000	41320	.000	43914.0	000	852	60.000	41320	.000	43910.000	598.800	601.20	0	353.600
Energy Charge			Normal			Peak		Off-peak		Energy/Min Charge(Rs)		116	52449.40		
Rate	EC (p/K	EC (p/KWH)			693		835		516			Rebate on EC(Rs.)		0.00	
	P.F.Re	P.F.Reb(-)/Sur(+)(%onEC)			-8.00			-9.00		-7.0	0				
	L.F.Re	L.F.Reb(-)/Sur(+)(p/KWH)			14							Addl.EC(Rs.)		0.00	
Chargeable	KWH	KWH		85260.000		,	41320.	000	43910.000		Total EC(Rs.)		1162449.40		
!EC Amount	Rs.			5		590851.800		345022	.0000	2265	75.6000				
Chargeable	PF	PF		1.0000			1.0000		0.9999						
PF	Rs.	s.			-47268		-31051.98		-15860.29						
Demand Charg	je											*Demand Char	rge	230	784.00
Rate	Normal (Rs/KVA/month)			384.00	384.00						Addl.DC(Rs.)			0.0	
Chargeable	Chargeable Normal KVA Addl.KVA			601.00							Total DC(Rs.	Total DC(Rs.) 2		784.00	
				Reb on											
Rebate (-) /Su	rcharge (+	(Rs.)													
LF Reb(-)/Su	r (+)													238	68.60
PF Reb(-)/Sur(+)											-9418		180.41		
MVCA Charges @0.00 Paise/KWH											0.00		0		
###Governmen	t subsidy	7													
## Other Arr	ear Charc	res			_									0.00	)
Electricity	Duty														
EDIM Units	IM Units 42037.0		.00		%On Net Char		ge		15.00		1	Met ED(Rs.)		97777.15	
EDCOM Units 00.(		00.00			%On Net char		ge		17.50		I	xemption (Rs.)			
EDFUR Units 12845		3.00		%On Net	ge		5.00			Arrear ED(Rs.) 0		0.00			
EDDOM/OTH Units 00.00			%On Net char			ge		)	I	ED Adjust (Rs)					
					_						-	Total ED(Rs.)	9	9777	7.15
Other Charge			ks.)		1								,		
Rental of Meter/Meters				2400.0	2400.00				Ar	mnt. For Curre	t Month (Rs)			1423098	
Transformer Rental			0.00	0.00					Due Date :				20.01.202		
Adj Sale Bill Amount									Outstanding Amount(Rs.): #				0.0		
E.C adjustment									Adjustment Amount (Rs):			-0.0			
D.C adjustment									Adjustment Amount1(Rs): ~~			0.0			

Timely Payment Rebate	-13229.22	Payable by DueDate					
~Addl LF Rebate for Timely Payment	0.00	Through NEFT/RTGS(RS):	1396773.00				
Total Timely Payment Rebate	-13229.22						
Amount Before Due Date(Rs) Fourteen	kh nine thousand eight hundred seventy rupees						
Amount After Due date(Rs) Fourteen	akh twenty three thousand ninety nine rupees						
Messages to consumer Register your mobile No. and email Id at www.wbsedcl.in to get Billing and Payment info.							

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB9500051089176 with IFSC ICIC0000104 or SBIN0004266 Outstanding Dues :NIL

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

0.00

-0.02

1409870.00

1423099.00

Payable by DueDate(Rs):

Payable After DueDate (Rs):

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