



Consumer ID:941531600 Installation No:3401017 M/S NARAYANA MULTISPECIALITY HOSPITAL 78,JESSORE ROAD KOLKATA Pin - 700127 Country:India	Invoice No.:672000179568 Billing Date:06.01.2025 Billing Cycle:DEC,2024 Present Reading Date:01.01.2025 Previous Reading Date:01.12.2024 Service At:78 JESSORE ROAD,P.S:BARASAT, BILL No:BULK/410 Account Reference No:3641412 Consumer No: D15316	Tariff Code:E (CT) Supply Voltage(KV):11.00 Contract Demand(KVA):350.00 Solar PV Capacity(Kwp): PF:0.9985 LF%:57.5427 Nature Of industry: PRIVATE HOSPITAL Pan No:AABCN1685J
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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)

24-PARGANAS (NORTH) REGIONAL OFFICE

OFFICE OF THE REGIONAL MANAGER , ADMINISTRATIVE BUILDING , B.T.ROAD, VIVEK NAGAR,KHARDAH , PIN- 700119

Phone: 2592-0353/0591 , Fax: 2593-1841 , Email: rm.north24pgs@wbsecl.in , TAN:CALW05053G



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Meter No	WEB35951	Type	TOD	MC	1000	MF	0.500 00	Loss Factor	1	Net MF	500
Meter Readings		MVAH				MWH			MVA / Dt. & Time of MD		
Time	Normal	Peak	Off-peak		Normal	Peak	Off-peak		Normal	Peak	Off-peak
Present	19606.01	11412.12	9379.91		19211.43	11191.59	9154.92		0.508	0.512	0.413
Previous	19488.5	11337.17	9317.64		19094.09	11116.74	9092.75				
	KVAH				KWH			KVA			
Reading Advance * Net MF	58755.000	37475.000	31135.000		58670.000	37425.000	31085.000		254.000	256.000	206.500
Energy Charge				Normal	Peak	Off-peak		Energy/Min Charge(Rs)		875801.85	
Rate	EC(p/KWH)			658	993	380		Rebate on EC(Rs.)		0.00	
	P.F.Reb(-)/Sur(+)(%onEC)			-8.00	-9.00	-7.00					
	L.F.Reb(-)/Sur(+)(p/KWH)			14				Addl.EC(Rs.)		0.00	
Chargeable	KWH			58670.000	37425.000	31085.000		Total EC(Rs.)		875801.85	
!EC Amount	Rs.			386048.6000	371630.2500	118123.0000					
Chargeable	PF			0.9986	0.9987	0.9984					
PF	Rs.			-30883.89	-33446.72	-8268.61					
Demand Charge								*Demand Charge		114432.00	
Rate	Normal (Rs/KVA/month)			384.00				Addl.DC(Rs.)		0.00	
Chargeable	Normal KVA			298.00				Total DC(Rs.)		114432.00	
	Addl.KVA							Reb on DC(on TP)			
Rebate(-)/Surcharge(+) (Rs.)											
LF Reb(-)/Sur(+)				17805.20							
PF Reb(-)/Sur(+)				-72599.22							
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.)		162064.95			
EDCOM Units	127180.00	%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.)		162064.95			
Other Charges & Outstanding (Rs.)											
Rental of Meter/Meters		2400.00		Amnt. For Current Month(Rs)				1100443.14			
Transformer Rental		0.00		Due Date :				16.01.2025			
Adj Sale Bill Amount				Outstanding Amount(Rs.): #				19.76			
E.C adjustment				Adjustment Amount (Rs) :				0.00			
D.C adjustment				Adjustment Amount1(Rs): ~~				0.00			
Other adjustment				Payable by DueDate(Rs):				1091109.00			
LPSC Charges		538.36		Payable After DueDate(Rs):				1100463.00			
Adjusted Amount		0.00									
Timely Payment Rebate		-9354.40		Payable by DueDate							
~Addl LF Rebate for Timely Payment		0.00		Through NEFT/RTGS(RS):				1081848.00			
Total Timely Payment Rebate		-9354.40									
Amount Before Due Date(Rs)		Ten lakh ninety one thousand one hundred nine rupees									
Amount After Due date(Rs)		Eleven lakh four hundred sixty three 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: WBB9415316001017 with IFSC ICIC0000104 or SBIN0004266

Outstandings for the period of:NOV2024 .

*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