



West Bengal State Electricity Distribution Company Ltd.

(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@wbasedcl.in , TAN: CALW05053G



Consumer ID:950026914 Installation No:17749352 M/S. VIKRAM SOLAR LTD THE CHAMBERS, 8TH FLOOR, 1865 RAJDANGA MAIN ROAD, KOLKATA-107 Pin - 700107 Country:India	Invoice No.:654000182941 Billing Date:07.05.2025 Billing Cycle:APR, 2025 Present Reading Date:01.05.2025 Previous Reading Date:01.04.2025 Service At: SEZ, FALTA, SECTOR-2, 24-PGS(S), BILL No:C/BC/PRGS/130 Account Reference No:18044450	Tariff Code:F(BT) Supply Voltage(KV):33.00 Contract Demand(KVA):4000.00 Solar PV Capacity(Kwp): PF:0.9917 LF%:83.7185 Nature Of industry: MISCELLANEOUS INDUSTRIES Pan No:AABCI5168D
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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.wbasedcl.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.

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M/S. VIKRAM SOLAR LTD
THE CHAMBERS, 8TH FLOOR, 1865 RAJDANGA
MAIN ROAD, KOLKATA-107
Pin - 700107
Country:India

Invoice No.:654000182941
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BILL No:C/BC/PRGS/130
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Tariff Code:F(BT)
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Contract Demand(KVA):4000.00
Solar PV Capacity(Kwp):
PF:0.9917
LF%:83.7185
Nature Of industry: MISCELLANEOUS
INDUSTRIES
Pan No:AABCI5168D

Meter No

WH1D0084

Type

TOD

MC

1000

MF

1.000
00

Loss Factor

1

Net MF

1000.00

Meter Readings

MVAH

MWH

MVA / Dt. & Time of MD

Time

Normal

Peak

Off-peak

Normal

Peak

Off-peak

Normal

Peak

Off-peak

Present

67922.98

39942.14

44441.82

67228.48

39572.02

44044.58

4.396

4.516

4.72

Previous

66686.96

39202.9

43575.86

66002.7

38839

43185.8

KVAH

KWH

KVA

Reading Advance

1236020.0

739240.00

865960.000

1225780.0

733020.00

858780.00

4396.000

4516.000

4720.000

* Net MF

00

0

00

0

0

Energy Charge

Normal

Peak

Off-peak

Energy/Min Charge(Rs)

18597122.00

Rate

EC(p/KWH)

677

818

501

Rebate on EC(Rs.)

0.00

P.F.Reb(-)/Sur(+)(%onEC)

-8.00

-9.00

-7.00

Addl.EC(Rs.)

0.00

L.F.Reb(-)/Sur(+)(p/KWH)

-31

Total EC(Rs.)

18597122.00

Chargeable

KWH

1225780.000

733020.000

858780.000

!EC Amount

Rs.

8298530.600

5996103.600

4302487.8000

Chargeable

PF

0.9917

0.9916

0.9917

PF

Rs.

-663882.45

-539649.32

-301174.15

Demand Charge

*Demand Charge

1809962.67

Rate

Normal(Rs/KVA/month)

384.00

Addl.DC(Rs.)

98934.40

Chargeable

Normal KVA

4720.00

Total DC(Rs.)

1908897.07

Addl.KVA

516.00

Reb on DC(on TP)

-78227.20

Rebate(-)/Surcharge(+) (Rs.)

LF Reb(-)/Sur(+)

-873449.80

PF Reb(-)/Sur(+)

-1504705.92

MVCA Charges @0.00 Paise/KWH

0.00

###Government subsidy

Other Arrear Charges

0.00

**Revenue Sharing Charge + GST

Electricity Duty

EDIM Units

2817580.00

%On Net Charge

15.00

Net ED(Rs.)

2383097.55

EDCOM Units

00.00

%On Net charge

17.50

Exemption (Rs.)

-2383097.55

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.)

0.00

Other Charges & Outstanding (Rs.)

Rental of Meter/Meters

2400.00

Amnt. For Current Month(Rs)

19003713.15

Transformer Rental

0.00

Due Date :

19.05.2025

Adj Sale Bill Amount

Outstanding Amount(Rs.): #

0.00

E.C adjustment

Adjustment Amount (Rs) :

-0.41

D.C adjustment

Adjustment Amount1(Rs): ~~

0.00

Other adjustment

Payable by DueDate(Rs):

15889717.00

LPSC Charges

0.00

Payable After DueDate(Rs):

19003713.00

Adjustments

-0.41

Payable by DueDate

Timely Payment Rebate

-190013.13

Through NEFT/RTGS(RS):

15701604.00

~Addl LF Rebate for Timely Payment

-1972306.00

Total Timely Payment Rebate

-3113996.13

Amount Before Due Date(Rs)

One crore fifty eight lakh eighty nine thousand seven hundred seventeen rupees

Amount After Due date(Rs)

One crore ninety lakh three thousand seven hundred thirteen 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: WBB9500269149352 with IFSC ICIC0000104 or SBIN0004266

Outstanding Dues :NIL

*Demand Charge includes interruption benefit of 1.000 hours

**As per Tariff Order, Timely payable Rebate Rs. -78227.20 on Demand Charge, Rs. 0.00 on

Addl. Demand Charge , Rs. 0.00 on Load Factor and Rs. 0.00 on Addl.Load Factor.

~ This includes Addl. LF rebate Rs. -1972306.00 under revenue enhancement scheme.

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

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Superintending Engineer/Divisional Engineer

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