

**West Bengal State Electricity Distribution Company Ltd.**

(A Government of West Bengal Enterprise)

BILL (Domestic / Commercial) - Internet Copy -**WBSDEL** FALTA SEZ CUSTOMER CARE CENTER, PHONE No - 18003455220 (TOLL FREE)

FALTA, CALL CENTER PHONE No -18003455220 (TOLL FREE)

M/S- M.P.INDUSTRIES Invoice No : 538001077042
 SECTOR-I , PLOT NO-418 Prev. Read Date : 29.03.2018
 FSEZ SECTOR-1 DIST- 24PRGS(S) Cur Read Date : 04.05.2018
 Billing Date : 04.05.2018
 ConsumerId : 112137069 Next Reading Date:26.05.2018-30.05.2018
 Business Partner: 5922912 Bill Month : MAY,2018
 Tariff Class : B(I-U) Connected Load : 32.47 KVA
 Installation No : 5167629 LEGC-GIS P1 No:NA-NA
 Latitude : N/A Meter Reading unit : 8SI06MMR
 Longitude :

N/A

Meter No	Time	Previous Reading	Present Reading	Multipling Factor(MF)	Unit consumed	Max Demand (KVA)
ST719846	N	32666.00	33931.00	1.00	1265.00	

Breakup of Charges Amount (Rs.)

Energy Charge	8799.25	Total Charges (Rs)	11028.86
Fixed/Demand Charge	1623.50	Timely Payment Rebate(Rs.)	107.13
Rental Charge	50.00	Due Date	14.05.2018
Electricity Duty Charge	265.16	Amt Due within Due Dt(Rs.)	10922.00
MVCA Charge	290.95	Amt Due After Due Dt(Rs.)	11029.00
Outstanding amount(Rs.) #0.00		Amount payable at a time through e-Payment within Due date	10815.94

Payment may be made through RTGS/NEFT in your exclusive account number WBB1121370695167629 using IFSC code ICIC0000104 .

As per order of WBERC dated 28.10.2016 & Subsidy from West Bengal Govt # Outstandings: Rs 0.00

Last Payment Details: Amount(Rs.): 8485.07 Payment date : 31.03.2018
 MVCA @ 23 p/kwh for the month of MAR,2018-MAY,2018

* Avail additional Rebate @ 5P/KWH by paying within 1st due date at a time.

দ্রষ্টব্য সরবরাহে বিদ্যুৎ ঘটলে উপরে উল্লেখিত Call Centre এর নম্বর ছাড়াও ১৮০০-৩৪৫-৫২২১ নম্বরে স্বয়ংক্রিয় অভিযোগ নথিভুক্ত করণ ব্যবস্থা (IVRS)-এর মাধ্যমে আপনার অভিযোগ দিপিবেক করতে পারবেন। (জেনে রাখুন আপনার বিলে উল্লেখিত Consumer ID অভিযোগ জানানোর সময় লাগবে।)

Please ignore Outstanding amount if the payment has already been made & help us to correct our records by showing the money receipt to our billing section.

CHEQUES WILL NOT BE ACCEPTED AFTER DUE DATE

Saturday : From 9.30 A.M. to 12.30 P.M.

of Bill