



West Bengal State Electricity Distribution Company Ltd.
 (A Government of West Bengal Enterprise)
 BILL (Domestic / Commercial) - Internet Copy -

KHANYAN CUSTOMER CARE CENTER, PHONE HQ - 03211272011
 VILL: KHANYAN, CALL CENTER PHONE NO = 19171 (TOLL FREE)

PRINCIPAL B N COLLEGE
 ITACHUNA
 ITACHUNA
 KOODHLY

Consumer Id : 183118861
 Business Partner No: 6741585
 Tariff Class : A(CN-R)
 Installation No : 6182238
 Latitude : 22.57

Invoice No. : 512001501123
 Prev. Reading Date : 21.08.2018
 Present Reading Date : 27.11.2018
 Billing Date : 27.11.2018
 Next Reading Date: 19.02.2019
 Connected Load : 42.77 KVA
 LEGG-GIS FI No: NA-NA
 Meter Reading unit : BCL04QMR

CHECKER WILL NOT BE ACCEPTED AFTER DUE DATE
 Monday to Friday: From 9.30 A.M. to 1.30 P.M.
 Saturday: From 8 A.M. to 12.30 P.M.

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
GT001048	N	178331.00	192121.00	1.00	13990.00	

Bill Month	DEC, 2018	JAN, 2019	FEB, 2019
Amount due after due date (Rs.)	50237.00	50236.00	50236.00
Due dates to avail Monthly Rebates	07.12.2018	07.01.2019	05.02.2019
Monthly Rebates (Rs.)	-436.97	-416.97	-416.97
Amount due within due dates (Rs.)	49800.00	49799.00	49799.00
Special Sebate (Rs.)	-1399.00		
Total Amount Payable at a time within 1st Due date* (Rs.)			148,000.00
Amount payable at a time through e-Payment within 1st Due date			146,715.84

Breakup of Charges Category	Bill Month			Total
	DEC, 2018	JAN, 2019	FEB, 2019	
Energy Charge (Rs.)	41341.70	41341.70	41341.70	124025.10
Fixed/Demand Charge (Rs.)	1283.10	1283.10	1283.10	3049.30
Meter Rent (Rs.)	50.00	50.00	50.00	150.00
MVCA Charge (Rs.)	1072.57	1072.57	1072.57	3217.70
Electricity Duty (Rs.)	6489.06	6489.06	6489.06	19467.18
Gross Amount (Rs.)	50236.43	50236.43	50236.43	150709.29
Outstanding Amount (Rs.)	0.29			
Adjustments**	0.00	0.00	0.00	

Payment may be made through RTGS/NEFT in your exclusive account number
 WEB1631388616182238 using IFSC code ICIC0000104
 As per order of WBEEC dated 28.10.2016 & Subsidy from West Bengal Govt
 * Our's tariff additional Rebate @ 60% KWH by paying within 1st due date at a time.
 Last Payment Details Amount (Rs.) 146715.84 Payment Date 27.11.2018
 MVCA @ 23 p/kwh for the month of AUG, 2018-NOV, 2018
 Consumer ID

* 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.

Fig :14



Payment Receipt

WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED
(A GOVERNMENT OF WEST BENGAL ENTERPRISE)

WBSEDCL

Transaction ID: LPNB6089615067
Date: 26.02.2018 18:18:45
Payment Gateway: BILDESK
Billing Office: KHANYAN CCC
Consumer Id: 163138861
Name: PRINCIPAL B.N. COLLEGE
Invoice Number: 621000036382
Bill Paid For: MAR2018-MAY2018
Payment Mode : E-Payment
Received: Rs. 84016.66

* Payment subject to realisation.

Thank You

Fig:15



Payment Receipt

WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LTD
(A GOVERNMENT OF WEST BENGAL ENTERPRISE)

WBSEDCL

Transaction ID: NPNB6331332216
Date: 24.05.2018 14:03:08
Payment Gateway: BILLDESK
Billing Office: KHANYAN CCC
Consumer Id: 163138861
Name: PRINCIPAL B.N. COLLEGE
Invoice Number: 570000638740
Bill Paid For: JUN2018-AUG2018
Payment Mode : E-Payment
Received: Rs. 118659.68

* Payment subject to realisation.

Tha

Fig:16



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24x7)
19121

WBSEDL

KHANYAN CUSTOMER CARE CENTER, PHONE No - 03213272011

VILL : KHANYAN, CALL CENTER PHONE No - 19121 (TOLL FREE), TAN of corporate:

CALW02888E

PRINCIPAL, B.N. COLLEGE
ITACHUNA ITACHUNA HOOGHLY
Pin -
Consumer Id : 163138861
Business Partner No: 6741585
Tariff Class : A(CM-R)
Installation No : 6182238
Latitude : 23.0363634
Longitude : 88.2979786

Invoice No. : 462005338954
Prev. Reading Date : 22.02.2021
Present Reading Date : 30.05.2021
Billing Date : 30.05.2021
Next Reading Date: 18.08.2021-22.08.2021
Connected Load : 42.77 KVA
LEGC-GIS Pl No: NA-NA
Meter Reading unit : BCT500MP
PAN of consumer(s) :

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
SF066099	N	10671.00	25956.00	1.00	15285.00	

Bill Month	JUN, 2021	JUL, 2021	AUG, 2021
Amount due after due date (Rs.)	54783.00	54783.00	54783.00
Due dates to avail Monthly Rebates	09.06.2021	09.07.2021	09.08.2021
Monthly Rebates (Rs.)	-476.55	-476.55	-476.56
Amount due within due dates (Rs.)	54306.00	54307.00	54307.00
Special Rebate (Rs.)	-1528.50		
Total Amount Payable at a time within 1st Due date* (Rs.)			161,390.00
Amount payable at a time through e-Payment within 1st Due date			159,990.00

Breakup of Charges	Category	Total
Energy Charge (Rs.)		135602.40
Fixed/Demand Charge (Rs.)		3849.30
Meter Rent (Rs.)		150.00
MVCA Charge (Rs.)		3515.55
Electricity Duty (Rs.)		21230.64
Gross Amount (Rs.)		164347.89
Adjustments**		-0.21

Bejoy Marayan
Bejoy Marayan
P.O. - Itachuna, Dist. - Hooghly.

Payment may be made using RTGS/NEFT in your exclusive a/c no:
WBB1631388616182238 with IFSC code ICIC0000104
As per order of WBERC dated 11.05.2020 & Subsidy from West Bengal Govt
Outstandings: Rs.0.00
Last Payment Details: Amount (Rs.): 59567.00 Payment date : 02.03.2021
Estimated Consumption:

Non-accessibility of consumer premises.
MVCA @ 23 p/kwh for the month of FEB, 2021-MAY, 2021

S. Chatterjee
02/6/21
B N MANU...
PO. RADHAKRISHNAN...

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.

Monday to Friday: From 9.30 A.M. to 5.45 P.M.

Bill



WABSEHL

CLUSTER ELECTRICITY SPOT BILL Principal

Bejoy Mathayan Mathankal
P.O. Mathankal, Taluk -
: Amt Payable within 03/09/2021 through E-Pay Rs. 14836.00
Using any E-PAY Mode with
Zero Transaction Charge

Signature

PRINCIPAL B.N. COLLEGE
ITACHANA ITACHANA MOOZHLY
GIS P No. : NA
GPS : Lat - 23.0281204 N
Long - 88.3225159 E

Con Id : 16312228
Inst No : 6182228
MRU : BCTSDMRA
Bill Period : (Sept '21 - Nov '21)
Bill Date : 24/08/21
Meter No : SF000099
Tariff : CO (CMA)
SOLRS :
RCH-RJ : 42.77
0.00

Period : 20/05/21
Reading Date : 25/08/21
Units (CMA) : 25956
M.F. : 1

Total Amt : 27132
0
PAID
MAHAVIDYALAYA
Amount Payable (Rupees)
Bill Due Dt
Amt Due Dt
Amt after Due Dt
(With Rebate) (Without Rebate)

Bill Due Dt	Amt Due Dt (With Rebate)	Amt after Due Dt (Without Rebate)	Remark
03/09/2021	4982.00	5027.00	
04/10/2021	4983.00	5028.00	
02/11/2021	4983.00	5028.00	

Total Amt Payable at a time within 03/09/2021 : 14836.00
 Special Rebate : -117.00
 Others Unpaid Bill amount : 0.00
 Total Amount Payable at a time through E-Payment : 14836.00
 after allowing 1% Advt Rebate within 03/09/2021 : 14636.00

Payment may be made through RTGS/NEFT in your exclusive account number 9881631228 using IFSC code ICIC0000104 (See Details at www.wabsehl.in under "Payment Modes")

Bill Details

Item	Charge(Rs)	Item	Charge(Rs)
8 Engg Chrg	9467.94	Arr. E.D.	0.00
Arr. Engg	0.00	Misc	0.00
Fixed Chrg	3849.30	S.C.&Int.	0.00
FFPCR	0.00	S.D. Instl	0.00
MVA	270.43	* Cvt. Chrg	0.00
Mtr. Read	150.00		
Arr. Oltres	0.00		

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Helpline Number
(24X7)

19121

WBIEDCL

KHANYAN CUSTOMER CARE CENTER, PHONE No - 03213272011

VILL : KHANYAN, CALL CENTER PHONE No - 19121 (TOLL FREE), TAN of corporate:

CALM02888E

PRINCIPAL B.N. COLLEGE
ITACHUNA ITACHUNA HOOGHLY
Pin -

Invoice No. : 464006036634
Prev. Reading Date : 22.11.2021
Present Reading Date : 21.02.2022
Billing Date : 21.02.2022
Next Reading Date:18.05.2022-22.05.2022
Connected Load : 42.77 KVA
LEGC-GIS P1 No:NA-NA
Meter Reading unit : BCT50QMR
PAN of consumer(s) :

Consumer Id : 163138861
Business Partner No: 6741585
Tariff Class : A(CM-R)
Installation No : 6182238
Latitude : 23.031489
Longitude : 88.3088959

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
SF066099	N	33361.00	40058.00	1.00	6697.00	

Bill Month	MAR, 2022	APR, 2022	MAY, 2022
Amount due after due date (Rs.)	24634.00	24634.00	24634.00
Due dates to avail Monthly Rebates	03.03.2022	04.04.2022	02.05.2022
Monthly Rebates (Rs.)	-214.04	-214.05	-214.05
Amount due within due dates (Rs.)	24420.00	24420.00	24420.00
Special Rebate (Rs.)	-669.70		
Total Amount Payable at a time within 1st Due date* (Rs.)			72,590.00
Amount payable at a time through e-Payment within 1st Due date			71,961.00

Breakup of Charges

Category	Total
Energy Charge (Rs.)	58825.68
Fixed/Demand Charge (Rs.)	3849.30
Meter Rent (Rs.)	150.00
MICA Charge (Rs.)	1540.31
Electricity Duty (Rs.)	9535.97
Gross Amount (Rs.)	73901.26
Adjustments**	-0.05

Payment may be made using RTGS/NEFT in your exclusive a/c no:

WBI1631388616182238 with IFSC code ICIC0000104

As per order of WBERC dated 11.05.2020 & Subsidy from West Bengal Govt

* Outstandings: Rs.0.00

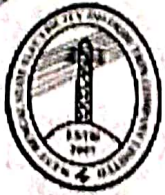
Last Payment Details: Amount (Rs.): 67163.00 Payment date : 01.12.2021

MICA @ 23 p/kwh for the month of NOV, 2021-FEB, 2022

Monday to Friday : From 9.30 A.M. to 3.45 P.M. CHEQUES WILL NOT BE ACCEPTED AFTER DUE DATE

Hours of Payment at Bill

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.



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(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24x7)
19121

WBSEDCL

KHANYAN CUSTOMER CARE CENTER, PHONE No - 03213272011

VILL : KHANYAN, CALL CENTER PHONE No = 19121 (TOLL FREE), TAN: CALM050536

PRINCIPAL B.N. COLLEGE
ITACHUNA ITACHUNA HOOGHLY
Pin -

Invoice No. : 474006079108
Prev. Reading Date : 21.02.2022
Present Reading Date : 06.06.2022
Billing Date : 06.06.2022
Next Reading Date: 16.08.2022-20.08.2022
Connected Load : 42.77 KVA
LEGC-GIS Pl No: HA-NA
Meter Reading unit : RCT500MP
PAN of consumer(s) :

Consumer Id : 163138861
Business Partner No: 6741585
Tariff Class : A(CM-R)
Installation No : 6182238
Latitude : 23.0270228
Longitude : 88.3088959

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
SF066099	N	40058.00	55643.00	1.00	15585.00	

Bill Month	JUN, 2022	JUL, 2022	AUG, 2022
Amount due after due date (Rs.)	55835.00	55836.00	55836.00
Due dates to avail Monthly Rebates	16.06.2022	18.07.2022	16.08.2022
Monthly Rebates (Rs.)	-485.72	-485.72	-485.73
Amount due within due dates (Rs.)	55350.00	55351.00	55351.00
Special Rebate (Rs.)	-1558.50		
Total Amount Payable at a time within 1st Due date* (Rs.)			164,491.00
Amount payable at a time through e-Payment within 1st Due date			163,064.00

Breakup of Charges

Category	Total
Energy Charge (Rs.)	141868.95
Fixed/Demand Charge (Rs.)	3849.30
Meter Rent (Rs.)	150.00
Electricity Duty (Rs.)	21639.16
Gross Amount (Rs.)	167507.41
Adjustments**	-0.83

Payment may be made using RTGS/NEFT in your exclusive a/c no:

WBB1631388616182238 with IFSC code ICIC0000104

As per order of WBERC dated 28.03.2022 & Subsidy from West Bengal Govt

Outstandings: Rs.0.00

Last Payment Details: Amount (Rs.): 71961.00 Payment date : 23.02.2022

Monday to Friday : From 9.30 A.M. to 3.45 P.M. of Bill

The principal



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)
BILL-Internet Copy

Helpline Number
(24x7)
19121

WBIEDCL

KHANYAN CUSTOMER CARE CENTER, PHONE No = 03213272011
VILL : KHANYAN, CALL CENTER PHONE No = 19121 (TOLL FREE); TARI : CALWB05030

PRINCIPAL B.H. COLLEGE	Invoice No:	45800940167
ITACHUNA ITACHUNA HOOGHLY	Prev. Reading Date:	06.06.2022
Pin -	Present Reading Date:	22.08.2022
Consumer Id : 163138861	Billing Date:	22.08.2022
Business Partner No: 6741585	Next Reading Date:	16.11.2022-20.11.2022
Tariff Class : A(CH-R)	Connected Load:	42.77 KVA
Installation No : 6182238	LEGO-GIS PI HeiHA=HA	
Latitude : 23.0375631	Meter Reading unit:	BCT50GMR
Longitude : 88.3079374	PAH of consumer (a) :	

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
SF066099	N	55643.00	66143.00	1.00	10500.00	

	SEP, 2022	OCT, 2022	NOV, 2022
Amount due after due date (Rs.)	37985.00	37985.00	37985.00
Due dates to avail Monthly Rebates	01.09.2022	11.10.2022	01.11.2022
Monthly Rebates (Rs.)	-330.29	-330.29	-330.30
Amount due within due dates (Rs.)	37655.00	37655.00	37655.00
Special Rebate (Rs.)	-1050.00		
Total Amount Payable at a time within 1st Due date* (Rs.)			111,913.00
Amount payable at a time through e-Payment within 1st Due date			110,943.00

Breakup of Charges Category	Total
Energy Charge (Rs.)	95235.50
Fixed/Demand Charge (Rs.)	3849.30
Meter Rent (Rs.)	150.00
Electricity Duty (Rs.)	14714.69
Gross Amount (Rs.)	113953.49
Adjustments**	-0.08

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB1631388616182238 with IFSC code ICIC0000104
As per order of WBERC dated 28.03.2022 & Subsidy from West Bengal Govt
Outstandings: Rs.0.00
Last Payment Details: Amount (Rs.): 163064.00 Payment date: 13.06.2022

Monday to Friday : From 9.30 A.M. to 3.45 P.M. CHEQUES WILL NOT BE ACCEPTED AFTER DUE DATE

Hours of Payment of Bill

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.