

Consumer ID:944300300 Installation No:2859099 THE PRINCIPAL I.T.I RAIGANJ KARNAJORA DINAJPUR Pin - 733130 Country:India	Invoice No.:652000029162 Billing Date:04.12.2017 Billing Cycle:NOV,2017 Present Reading Date:01.12.2017 Previous Reading Date:01.11.2017 Service At:KARNAJORA, BILL No:SE/RDC/34-8/003 Account Reference No:3079270 Consumer No: D43003	Tariff Code:E(A) Supply Voltage(KV):11.00 Contract Demand(KVA):150.00 PF:0.9097 LF%:9.8127 Nature Of industry:EDUCATIONAL INSTITUTE
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Meter No	RSH5D120	Type	W	MC	1	MF	0.50	Loss Factor	1	Net MF	0.500
Meter Readings	KVAH				KWH				KVA / Dt. & Time of MD		
Time	Normal	Peak	Off-peak		Normal	Peak	Off-peak	Normal	Peak	Off-peak	
Present	315482.00				271974.00			54.00			
Previous	297516.00				255629.50			13.11.17 15:30:00			
	KVAH				KWH				KVA		
Reading Advance * Net MF	8983.000	0.000	0.000		8172.250	0.000	0.000	27.000	0.000	0.000	

Energy Charge		Normal	Peak	Off-peak	Energy/Min	52547.57	
Rate	EC(p/KWH)	643			Rebate on EC(Rs.)	0.00	
	P.F.Reb(-)/Sur(+) (%onEC)	0.00					
	L.F.Reb(-) (p/KWH)				Addl.EC(Rs.)	0.00	
Chargeable	KWH	8172.250	0.00	0.00	Total EC(Rs.)	52547.57	
!EC Amount	Rs.	52547.57	0.00	0.00			
Chargeable	PF	0.9097					
PF	Rs.	0.00					
Demand Charge					*Demand Charge	49015.47	
Rate	Normal(Rs/KVA/month)	384.00				Addl.DC(Rs.)	0.00
Chargeable	Normal KVA	128.00				Total DC(Rs.)	49015.47
	Addl.KVA	0.00				Reb on DC(on TP)	

Rebate(-)/Surcharge(+) (Rs.)								
LF Reb(-)/Sur(+)								0.00
PF Reb(-)/Sur(+)								0.00
MVCA Charges @23 Paise/KWH								1879.62
###Government subsidy								
## Other Arrear Charges								4141.70

Electricity Duty								
EDIM Units	8172.25	%On Net Charge	12.50		Net ED(Rs.)	12801.03		
EDCOM Units	00.00	%On Net charge	17.50		Exemption (Rs.)	-12801.03		
EDFUR Units	00.00	%On Net charge	5.00		#Arrear ED(Rs.)	0.00		
ED DOM 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) Due Date : Outstanding Amount(Rs.): # Adjustment Amount (Rs) : Adjustment Amount1(Rs): ~~ Payable by DueDate(Rs): Payable After DueDate(Rs):	109984.36 14.12.2017 0.00 -1011.97 0.00 107897.00 108973.00
Transformer Rental + GST	0.00		
E.C adjustment			
D.C adjustment			
Other adjustment			
LPSC Charges	0.00		
Adjustments	-1011.97		
Timely Payment Rebate	-1075.84		
~Addl LF Rebate for Timely Payment	0.00		
Total Timely Payment Rebate	-1075.84		

Amount Before Due Date(Rs)	One lakh seven thousand eight hundred ninety seven rupees
Amount After Due date(Rs)	One lakh eight thousand nine hundred seventy three rupees
Messages to consumer	

Payment may be made through RTGS/NEFT in your exclusive account number WBB9443003002859099 using IFSC code ICIC0000104

*Demand Charge includes interruption benefit of 2.000 hours

**As per Tariff Order, Timely payment rebate Rs. 0.00 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. 0.00 under revenue enhancement scheme.

##The installment status for OTHERS is 13 /15 for FY 2016-17

-- Not Applicable

Register in www.wbsedcl.in to view energy bill

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Superintending Engineer/Divisional Engineer

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