

(A Government of West Bengal Enterprise)

HOWRAH REGIONAL OFFICE

OFFICE OF THE REGIONAL MANAGER , 13,N.S ROAD , NEAR HOWRAH MALLIK FATAK, HOWR , PIN- 711101

Phone: 033-26370457 , Fax: 033-26370458 ,

CALL CENTER PHONE NO - 19121(TOLL FREE)

Email: rm.howrah@wbsedcl.in , TAN:CALW05053G

Consumer ID:950081735

Installation No:25742902

BHARTIA INFRA PROJECTS LTD

403/404 M.K. POINT, 27 BENTINCK STREET

KOLKATA

Pin - 700001

Country:India

Mobile No:9820503510

Invoice No.:633500199727

Billing Date:03.09.2026

Billing Cycle:AUG,2026

Present Reading Date:02.09.2026

Previous Reading Date:02.08.2026

Service At:BARUNDA INDUSTRIAL COMPLEX, BAGNAN,

BILL No:000950081735

Account Reference No:30872052

Tariff Code:E(BT)

Supply Voltage(KV):11.00

Contract Demand(KVA):300.00

Solar Photovoltaic Capacity(Kwp):

Power Factor(PF):0.5654

Load Factor(LF)%:15.5353

Nature Of industry: FABRICATION

PAN:AACCB3413B

Tariff type : Competitive.

Meter No	5SH01241	Type	Time of Day (TOD)	Meter Constant	1	Multiplication Factor(MF)	0.50000	Loss Factor	1.000	Net MF	0.500
Meter Readings		KVAH			KWH			KVA/ Time of Max. Demand			
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak		
Present	3515768.500	1342225.500	431596.000	3214747.500	1165355.000	103374.000	526.800	469.200	306.400		
Previous	3470979.000	1327565.000	419622.500	3185043.500	1157528.500	100523.500					
Reading Advance * Net MF	22394.750	7330.250	5986.750	14852.000	3913.250	1425.250	263.400	234.600	153.200		

Energy Charge (EC)		Normal	Peak	Off-peak	Energy/Min.Charge		100115.06
Rate	EC(p/KWH)	476/576	571/671	405/505	Rebate on EC(Rs.)		0.00
	PF Reb(-)/Sur(+)(%on EC)	6.00	7.00	5.00			
	LF Reb(-)/Sur(+)(p/KWH)				Addl.EC(Rs.)		0.00
Chargeable	KWH	14852.000	3913.250	1425.250	Total EC(Rs.)		100115.06
EC Amount	Rs.	71653.7100	22597.1300	5864.2200			
Chargeable	PF	0.6632	0.5338	0.2381			
PF	Rs.	4299.22	1581.79	293.21			
Demand Charge(DC)					*Demand Charge		100992.00
Rate	Normal(Rs/KVA/month)	384.00 /384.00			Addl.DC(Rs.)		0.00
Chargeable	Normal KVA	263.00			Total DC(Rs.)		100992.00
	Addl.KVA				Reb on DC(on TP)		

Rebate(-)/Surcharge(+) (Rs.)							
LF Reb(-)/Sur(+)(p/KWH)		1230.08					
PF Reb(-)/Sur(+)(%on EC)		6174.22					
Monthly Variable Cost Adjustment(MVCA)@0.00 Paise/KWH		0.00					
###Government subsidy							
## Other Arrear Charges		0.00					
**Revenue Sharing Charge + GST							

Electricity Duty (ED)					
Industrial Units	20190.50	%on Net Charge	15.00	Net ED(Rs.)	30963.94
Commercial Units	00.00	%on Net charge	17.50	Exemption (Rs.)	
Furnace Units	00.00	%on Net charge	5.00	#Arrear ED(Rs.)	0.00
Other Units	00.00	%on Net charge	15.00	ED Adjust (Rs)	
				Total ED(Rs.)	30963.94

Other Charges & Outstanding (Rs.)					
Rental of Meter/Meters	2400.00	Amount For Current Month(Rs)		241875.30	
Transformer Rental	0.00	Due Date :		14.09.2026	
Adj Sale Bill Amount		Outstanding Amount(Rs.): #		0.00	
EC adjustment		Adjustment Amount (Rs) :		-0.29	
DC adjustment		Adjustment Amount1(Rs): ~		0.00	
Other adjustment		Payable by Due Date(Rs):		239790.00	
Late Payment Surcharge(LPSC)	0.00	Payable After Due Date(Rs):		241876.00	
Adjustments	-0.29	Payable by Due Date			
Timely Payment Rebate	-2085.11	Through NEFT/RTGS(Rs):		237726.00	
~Addl LF Rebate for Timely Payment	0.00				
Total Timely Payment Rebate	-2085.11				

Amount Before Due Date(Rs)	Two lakh thirty nine thousand seven hundred ninety rupees				
Amount After Due date(Rs)	Two lakh forty one thousand eight hundred seventy six rupees				
Messages to consumer	Register your mobile No. and email Id at www.wbsedcl.in to get Billing and Payment info.				

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB9500817352902 with IFSC ICIC0000104 or SBIN0004266

Outstanding Dues :NIL

*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

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Consumer ID:950081735 Installation No:25742902 BHARTIA INFRA PROJECTS LTD 403/404 M.K. POINT, 27 BENTINCK STREET KOLKATA Pin - 700001 Country:India Mobile No:9820503510	Invoice No.:633500199727 Billing Date:03.09.2026 Billing Cycle:AUG,2026 Present Reading Date:02.09.2026 Previous Reading Date:02.08.2026 Service At:BARUNDA INDUSTRIAL COMPLEX, BAGNAN, BILL No:000950081735 Account Reference No:30872052	Tariff Code:E(BT) Supply Voltage(KV):11.00 Contract Demand(KVA):300.00 Solar Photovoltaic Capacity(Kwp): Power Factor(PF):0.5654 Load Factor(LF)%:15.5353 Nature Of industry: FABRICATION PAN:AACCB3413B Tariff type : Competitive.
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For and on behalf Of West Bengal State Electricity Distribution Company Limited