

KAMAKHYAGURI CUSTOMER CARE CENTER, PHONE No - 260178
MAIN ROAD, CALL CENTER PHONE No - 18003453206 (TOLL FREE)

PALASH DEY (SECRETARY)
S.N. D. ED. TRAINING INSTITUTE

D/NARARTHOLI
Pin - 736202
Consumer Id : 401293813
Business Partner No: 18263291
Tariff Class : A(CM-R)
Installation No : 16842442

Invoice No. : 418003432196
Prev. Reading Date : 20.06.2015
Present Reading Date : 20.08.2015
Billing Date : 23.09.2015
Next Reading Date:18.11.2015-22.11.2
Connected Load : 9.92 KVA
LEGC-GIS Pl No:NA-NA
Meter Reading unit : GBA55QMR

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Estimated/ Adj. Unit	Max Dem (K
GF715928	N	19.00	570.00	1.00	551.00	0.00	

Bill Month	OCT, 2015	NOV, 2015	DEC, 2
Amount due after due date(Rs.)	2297.00	1611.00	1611
Due dates to avail Monthly Rebates	05.10.2015	02.11.2015	02.12.2
Monthly Rebates(Rs.)	-14.99	-14.99	-14
Amount due within due dates(Rs.)	2282.00	1596.00	1596
Special Rebate(Rs.)	-55.10		
Total Amount Payable at a time within 1st Due date* (Rs.)			5,420.

Breakup of Charges

Category	Bill Month			To
	OCT, 2015	NOV, 2015	DEC, 2015	
Energy Charge(Rs.)	1300.89	1300.89	1300.89	3902
Fixed/Demand Charge(Rs.)	198.40	198.40	198.40	595
Government Subsidy(Rs.)&	-86.56	-86.56	-86.56	-259
Meter Rent(Rs.)	50.00	50.00	50.00	150
Electricity Duty(Rs.)	148.43	148.43	148.43	445
Gross Amount(Rs.)	1611.16	1611.16	1611.16	4833
Outstanding Amount(Rs.)#	686.25			
Adjustments**	0.00	0.00	0.00	

As per order of WBERC dated 01.04.2015 & Subsidy from West Bengal Govt

Outstandings: Rs.686.25 for JUL2015-SEP2015

Last Payment Details:Amount(Rs.):35383.00 Payment date :03.03.2015