ADJUSTMENTS: "

ADD UNREALIBED IN 12/22

Mater No	Ratorrhase	Ampere	Meter Ri Previous	NAME OF TAXABLE PARTY.	ME	Units Consumed	Total Units	Energy Charges (*)
064230 01	G/1 Ph	60	4468	4505	1	37	37	107.78
		-						
-		-				*Total		197.76

Customer ID. 61000562518

Consumer No. 69047016009

Your Regional Office

Howrah Regional Office 433/1, Grand Trunk Road (North) Howrah - 711101 Tel-2666-1667, 2666-6014, 2666-9199

Hams, designation and contact details of Grovenics Redressel Officers, Canara Grievance Redressal officers of the Company & Ld. Orchodomen stong with gist of grievenic redressal procedure are available at all the Regional Offices. Cash Collection Centres and website (www.resc.co.in) of the Company.

	Fixed/Demand Charges (FC)					
Meter Rate	Rate (₹/KVA/Month) (A)	Lond KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)			
G	16	1.0	15.00***			
Total			15.00			
Meter		OVT. DUTY	(GD) D) GD TO BE PAID			

Energy Charges (EC)

		Domestic : Type G					
Monthly Consumption First First Total	26 U 12 U 37 U		Energy Charges(f) 129,00 68.26				
	ar u		197.78				

The above are subject to rebates, charges and surcharges, as applicable

In terms of Hon'ble West Bengal Electricity Regulatory Commission's order dated 01.08.2022, MVCA has been included into Energy Charges. There is no separate MVCA charge at present. There has been no increase in overall tariff.

Why not shift to Electric Cooking? It is - Cleaner

Safer Affordable Convenient



Customer Account Manager: Mr. Thomas Joseph, Sr. Commercial Executive, Mobile: 8584075301 Timings: 9.00 AM to 5.00 PM (Monday to Priday) & 9.00 AM to 1.00 PM (Saturday) As a mark of respect to our esteemed Sr. Citizens, we have a dedicated Counter for them at all our Cash Off displayed at the respective Cash Offices and is also mentioned on our website (www.ces.cg.in).

Ensure electrical safety to prevent fire, save life and save property.

Future of Transportation - Electric Vehicles It is -Cleaner Affordable

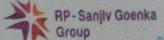
Noiseless Easy Charging



LiveFreeBreatheFree A CESC Initiative

Symenous of Payment (a) Cash payment-may be made at any of the Cash Offices listed below. Please tender the exact amount of the bill and check that the amount printed on the receipted portion of the bill tallies with the amount peid. (b) Cheque Payment-Only local cheques will be accepted. This bill must be returned with cheque drawn in favour of "CESC Limited" and crossed "A/C Payee". Please write the name, address, Consumer number and billing month in block letters on the reverse of the cheque. The date of the cheque should not be beyond the date on which the same is presented in our receiving counter or deposited in our cheque collection box. The receipt will be returned through courier. Payment by cheque on Gross amount will be acceptable only upto 7 days from the due date. (c) e-Payment EGS, Dobit/Credit Card through web-site & Mobile. Not Banking. NEFT/RTGS. Depending on mode of e-payment chosen, convenience fees may be charged by the participating banks. (d) in case of non-receipt of a bill at the usual time in any month, you may collect a duplicate bill from your Regional Office or any of the Cash Offices printed below or from our web-site. (e) If this bill is not paid within the due date, a Delayed Payment Surcharge will be levied on the Gross Amount as applicable, from the due date to the date of payment. The surcharge will be added to a subsequent bill. (f) The supply is liable to be disconnected for non-payment of this bill, upon serving notice.

CASH OFFICES (Details available in CESC Website www.cesc.co.in)	CASH OFFICES		. HOURS OF PAYMENT		
ENTRAL REGIONAL NORTH REGIONAL NORTH SUBJECTION		WEERDAYS (Monday to Friday)	1st ,3rd and 5th Saturday		
REGIONAL, SERAMPORE (MAHESH), DUM DUM, JADAVPUR BARANAGAR, LAKE TOWN, BEHALA CH	TH-WEST REGIONAL HOWRAH IOWRASTA, RASHBEHARI	09:00 am to 05:00 pm	09:00 am to 05:00 pm		
MISSION ROW, BARABAZAR, ENTALLY.			NAME OF THE OWNER, WASHINGTON, WHEN		
PEN BOSE AVENUE, MANICKTALA, IBHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAJDAN, UTTARPARA,		09.00 am to 05:00 pm	09:00 am to 01:00 pm		
A STATE OF THE PROPERTY OF THE		10:00 am to 02:00 pm	10:00 am to 02:00 pm		
TITAGARH, HOWRAH GENTRAL, KHIDDIRPORE, GARDEN REACH, BUDGE BUDGE, GARULIA. BELUR, GOURHATI, TOLLYGUNGE, MAHESHTALA, SANKRAIL, BIRATI, NASKARPARA	Opening days as notified in the Notice Board of the Cash Offices.	10:00 am to 02:00 pm	10:00 am to 02:00 pm		



YOUR ELECTRICITY BILL FOR JANUARY 2023

Please refer to our website www.cesc.co.in for revised cash office operating timing Bill No.: 69047016009 / 01239 Bill Date: 11/02/23 CIN: £31901WB1978PtC031411.



Growing Legacies

NANDA DULAL ROY

LP.SR-2/1 SC HOWRAH 711313 Please opt to pay the Bill "Net Amount payable for e-Payment" through NEFT/RTGS to CESC Limited using the following A/C details:

Bank AXIS BANK

A/C No. 007861000362518

IFSC CODE UTIBOCCH274

Branch Gentral Coll Hub

For Immediate Assistance 033 35011912 | 033 44031912 18605001912 | 1912

Consumer Type : Domestic

ustomer ID.: 610005625	518	the state of the s	Branch
Gross Amount Rounded 2 230	Roun	ded Net Payable : DETAIL	as s
Rebate 12.13 Due Date 23/02/23	₹	220	G N A
Rebate is applicable on within D		is received	6
Units Bille	d: 37*		R

BILL DETAILS			
Energy Charges *****		2	197.78
MVCA	1	7	0.00
Fixed/Demand Charges		7	15.00
Govt. Duty		7	0.00
Meter Rent		*	10.00
Adjustments *** PTO		7	9.32
Gross Amount		7	232.10
Rebate		*	2.13
Net Amount	-	7	229.97
Addl Relizes for e-payment			2.13

Add Rebate for e-payment moder:		2.13
Net amount for e-payment mode: Not And, Payable for e-payment		227.84
Load (kva): 0.5 Security Deposit:	₹	907.00

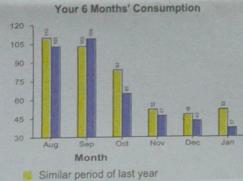
Last Payment Received On	Amount Received (?)	Mode of Payment	A/C Month & Year
16/01/23	250.00	MOBILE PAYMENT	12/22
SHEET STATE OF THE	CONTRACTOR OF THE PARTY OF THE	THE RESIDENCE OF THE PARTY OF T	

Please pay by due date to avoid inclusion of this bill in the next bill

The Gross/Net amount when rounded is to the lower multiple of 210/-, the truncated amount will be carried forward on payment.

YOUR METER (60A) CAN CATER UPTO THREE ACS.





Scan after Due Date

ANIS BANK

or CESC Limned

Received the sum here stated







SESSION 2023 JULY : NURSERY TO GRADE 5

FOR MORE INFORMATION PLEASE VISIT WWW.RPGIS.II



Current six months

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C 2onth	Consumer No.
69047016009	230	220	23/02/23	01239	69047016009

UNIQUE ID : 61000562518

BILL ID : Z001239

(For use of Commercial Department)



