

Growing Legacies

MANSURUL HABIB

BL-6:5TH-FR:FL-5D2 158A NASKARHAT PICNIC GARDEN RD LP-1/36/1/2

KOLKATA 700039

Current Reading Date

Previous Reading Date

Please opt to pay the Bill "Net Amount payable for e-Payment" through NEFT/RTGS to CESC Limited using the following A/C detail: AXIS BANK A/C No 007802002154351 IFSC CODE UTIB0CCH274 Branch Central Coll Hub

For Immediate Assistance 033 35011912 | 033 44031912 18605001912 | 1912

Consumer Type : Domestic

usto	mer ID.: 020	02154351			
G	ross Amou Rounded ₹ 1220		Rounded Net ount Payable as BILL DETAILS		
	Rebate ₹ 12.20	₹	1210		
	Due Date 17/11/22				
Rebate is applicable only if payment is received within Due Date					
Units Billed: 179*					
Cur	rent Reading Dat	27/10/	22		

22/09/22

_	T-111 in the second of			
1	BILL DETAILS			
S	Energy Charges • • • • • • • • • • • • • • • • • • •	:	₹	1167.02
8	MVCA	:	₹	0.00
	Fixed/Demand Charges	:	₹	52.50
	Govt. Duty	:	₹	0.00
	Meter Rent	:	₹	10.00
	Adjustments **PTO	:	₹	0.44
A				
	Gross Amount	:	₹	1229.96
	Rebate	: 2	₹	12.20
	Net Amount	:	₹	1217.76
	Addl.Rebate for e-payment	mode :	₹	12.20
	Net amount for e-payment	mode:	?	1205.56
	Net Amt. Payable for e-pay	ment :	₹	1200.00
	Load (kva): 3.5 Security De	posit:	₹	14000.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
17/10/22	1060.00	DEBIT CARD – WEB	09/22

Plume 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 ₹10/-, the truncated amount will be carried forward on payment



amazon pay Pay electricity bill on Amazon ERO FEE UPTO Scan with Amazon app

"Valid till 31" Dec, 2022 | T&C apply



* RP GOENKA INTERNATIONAL SCHOOL *



ADMISSIONS NOW OPEN FOR NURSERY TO GRADE 5 FOR 2023 - 2024

FOR MORE INFORMATION PLEASE VISIT WWW.RPGIS.IN



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
02184127531	1220	1210	17/11/22	10220	02184127531

UNIQUE ID : 02002154351

BILL ID : Z010220

