

ATAUR RAHAMAN
1ST-FR;FL-202
24/63 MOTILAL COLONY
LP-114/3/2/2
KOLKATA 700028

Please opt to pay the Bill Net Amount payable for e-Payment through NEFT/RTGS to CESC Limited using any of our A/C details :

Bank	AXIS BANK	YES BANK
A/C No.	007846001506083	932946001506083
IFSC CODE	UTIB0CCH274	YESB0000190
Branch	Central Coll Hub	Dalhousie

For Immediate Assistance
1912 4403-1912 18605001912

Visit us at: www.cesc.co.in. e-mail: cesclimited@rp-sg.in

Customer ID. : 46001506083

Consumer Type : Domestic

GROSS AMOUNT
₹
Rebate
₹ 0.91
Due Date
04/10/18

Net Amount Payable
₹ **#100.00**

Rebate is applicable only if payment is received within Due Date.

Unit Consumed: 15 *
*Bill raised on actual reading

Current Reading Date : 06/09/18
Previous Reading Date : 08/08/18

BILL DETAILS

Energy Charges *	73.35
MVCA	4.35
Fixed/Demand Charges	18.00
Govt. Duty	
Meter Rent	10.00
Adjustments **	-4.53
Gross Amount	101.17
Rebate	0.91
Net Amount	100.26
Rebate for e-payment mode	
Net Amount for e-payment mode	
Net Amt. Payable for e-payment	
Load(kva) :1.2	Security Deposit: 114.00

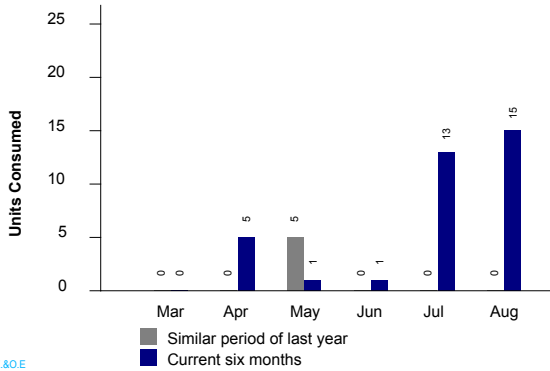
Last Payment Received On	Amount Received(₹)	Mode of Payment	A/C Month & Year

Please Do Not Pay This Bill

Net Amount payable will be adjusted from balance of advance payment on due date

Customer Account Manager: Mr. Raj Mangal Singh, Sr. Commercial Executive Mobile: 8584075308
Timings: 9:00 AM to 5:00 PM (Monday to Friday) & 9:00 AM to 1:00 PM (Saturdays)

Your 6 Months' Consumption



E&OE

For CESC Limited

General Manager (LT)

Received the sum here stated



Pay your CESC Electricity Bill on Paytm App. Get up to ₹300 Cashback!

To Pay, Scan QR Code in Paytm App

Paytm ID QR Code is issued by One97 Communications Limited.

T&C Apply. Offer valid on 4th electricity bill payment on Paytm. Limited Period Offer.

* NET AMOUNT WILL BE ADJUSTED FROM ADVANCE PAYMENT - NOT TO BE PAID

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
46515100038				08182	46515100038

UNIQUE ID : 46001506083

BILL ID : Z008182

(For use of Commercial Department)

FOR OFFICE USE ONLY

Meter No.	Rate/Phase	Meter Reading		MF	Units Consumed	Total Units	Energy Charges (₹)
		Previous	Present				
4854527	01 G/Singlephase	326	341	1	15	15	73.35
* Total :							73.35

ADJUSTMENTS:

ADD UNREALISED IN 07/18
DEDUCT REBATE DUE TO REGISTERING FOR E-BILL

₹
0.47
5.00

**** Total :** -4.53

INDICATORS:

Customer ID.: 46001506083

Consumer No.: 46515100038

Your Regional Office

North Regional Office
226A B,Acharya Prafulla Ch. Road
Kolkata - 700 004
Tel - 2509-6100

Name, designation and contact details of Grievance Redressal Officers, Central Grievance Redressal officers of the Company & Ld.Ombudsman along with gist of grievance redressal procedure are available at all the Regional Offices, Cash Collection Centres and website (www.cesc.co.in) of the Company.

Bill Calculations for The Month : AUGUST 2018

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15.00	1.20	18.00
Total			18.00
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)

Energy Charges (EC)

METER RATE Domestic : Type G		
Monthly consumption (₹/Unit)	Rate (₹)	Amount (₹)
First 15 U	489	73.35
Total 15 U		73.35

* In case the meter is not standing in your name but still you are the beneficiary of the supply, you may kindly regularise the matter by taking steps towards changing the name of the consumer in your favour subject to compliance of formalities and payment of charges, if required. You may visit our website www.cesc.co.in for this purpose.

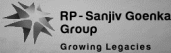
* AVAILABLE BALANCE FROM ADVANCE PAYMENT AS ON 04.09.2018 = ₹ *****2921.82

* INTEREST ACCRUED ON ₹ *****3011.31 FOR THE PERIOD 02.08.2018 - 03.09.2018 = ₹ *****16.34

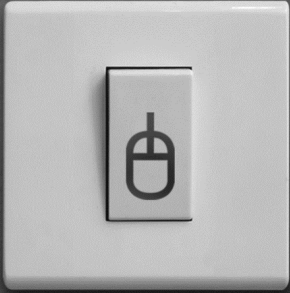
* AVAILABLE BALANCE AFTER ADDING INTEREST AS ON 04.09.2018 = ₹ *****2938.16

Monthly Variable Cost Adjustment (MVCA) is 29p/unit vide notification dated 27/01/2017

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




FLIP ON THE EASE.





PAY YOUR BILL ONLINE AND ENJOY AN ADDITIONAL REBATE OF 1%

- MOBILE WALLETS
- CREDIT/DEBIT CARD
- NET BANKING
- RTGS/NEFT
- ECS



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Paytm @ Rs.50/- (CESC50), PhonePe @ Rs.50/-,
AmazonPay @ 10%, Airtel P.B. @Rs.100/- & BHIM
@ Rs.150/- T&C apply.

>>Methods 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 paid. (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**: ECS, Debit/Credit Card, through web-site & Mobile, Net 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		HOURS OF PAYMENT	
		WEEKDAYS (Mon-Fri)	SATURDAYS
CENTRAL REGIONAL - 67, BENTINCK STREET (GROUND FLOOR, JUST OPPOSITE TO ORIENT CINEMA), NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL, SOUTH-WEST REGIONAL, HOWRAH REGIONAL, RASHBEHARI.		08:00 am to 08:00 pm	08:00 am to 05:00 pm
DUM DUM, JADAVPUR, BARANAGAR, SERAMPORE(MAHESH), LAKE TOWN, BEHALA CHOWRASTHA.		08:00 am to 04:00 pm	08:00 am to 02:00 pm
MISSION ROW, BARABAZAR, ENTALLY.		08:00 am to 04:00 pm	08:00 am to 11:00 am
BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPORE(KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN.		09:00 am to 01:00 pm	09:00 am to 12:00 noon
TITAGARH, HOWRAH CENTRAL, KHIDDIRPORE, GARDEN REACH, BUDGE BUDGE, GARULIA, BELUR, GOURHATI, TOLLYGUNGE, MAHESHTALA, SANKRAIL, BIRATI, NASKARPADA.		09:00 am to 01:00 pm	09:00 am to 12:00 noon
Opening days as notified in the Notice Board of the Cash Offices			