

BADAL JAYDHAR
PRAGATI CLEANERS
5 KHALISHAKOTA PALLY
LP 18/21
KOLKATA 700051

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.	007850000793423
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

For Immediate Assistance
1912 | 4403-1912 | 18605001912
Visit us at www.cesc.co.in, e-mail: cesc.limited@rpsg.in

Customer ID.: 50000793423

Consumer Type.: Commercial

GROSS AMOUNT
₹ 550

Rebate
₹ 5.26

Due Date
03/08/20

Net Amount Payable
₹ **540**

Rebate is applicable only if payment is received within Due Date

Unit Consumed: 76*
* Billed on estimation

Current Reading Date (NOTIONAL) : 20/06/20
Previous Reading Date (NOTIONAL) : 22/05/20

BILL DETAILS

Energy Charges*	₹	477.28
MVCA	₹	22.04
Fixed/Demand Charges :	₹	50.40
Govt. Duty	₹	0.00
Meter Rent	₹	15.00
Adjustments **	₹	0.90
Gross Amount	₹	565.62
Rebate	₹	5.26
Net Amount	₹	560.36
Addl. Rebate for e-payment mode :	₹	5.26
Net amount for e-payment mode :	₹	555.10
Net Amt. Payable for e-payment :	₹	540.00
Load (kva): 2.1	Security Deposit:	₹ 2640.00

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

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

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

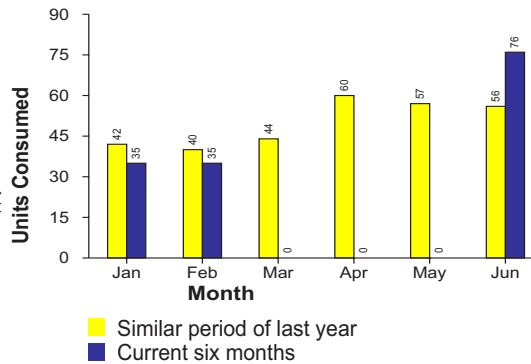
SCAN & PAY VIA BHARAT QR



Scan till Due Date



Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR



Scan after Due Date



For CESC Limited
Kolkata Region
DGM (Central)

Received the sum here stated



Currently, cheque collection Drop Boxes for Payment of CESC's Bills are available at different banks, CESC's establishments & selected Spencer's Outlets.

For more details, go to the Announcements Section under Quick Links on www.cesc.co.in

STAY SAFE!

Due to the current Covid-19 crisis, and for everyone's safety, we urge our Consumers to pay online using the wide array of options, such as:

Debit/Credit Card | Net Banking | Auto Pay | UPI |
Bharat QR | Paytm, PhonePe & other eWallets |
NEFT/RTGS | BBPS



Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514003002	550	540	03/08/20	06204	50514003002

UNIQUE ID : 50000793423

BILL ID : Z006204

(For use of Commercial Department)

50/A/LOT-1/553/553

FOR OFFICE USE ONLY

Meter No.	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units	Energy Charges (₹)
			Previous	Present				
5969594 01	M/1 Ph	60	1990	*****	1	76C	76	477.28
*Total :								477.28

ADJUSTMENTS

ADD UNREALISED IN 05/20	₹	0.90
**Total :		0.90

INDICATORS :

***** in Present Reading column indicates that the bill is prepared on average consumption -will be regularised subsequently
 'C' after UNITS CONSUMED indicates consolidated consumption covering more than one billing month The rate, etc. is determined, as applicable, on prorated monthly consumption.

Customer Account Manager : Ms. Anuradha Saha, Sr. Commercial Executive, Mobile : 8584075311
 Timings : 9.00 AM to 5.00 PM (Monday to Friday) & 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 Offices. Timings for the same are displayed at the respective Cash Offices and is also mentioned on our website (www.cesc.co.in).

* BILLED FOR 04 MONTHS. PLEASE CALL TO AVAIL INSTALMENTS
 * AVAILABLE BALANCE FROM ADVANCE PAYMENT AS ON 26.06.2020 = ₹ *****13.11
 * INTEREST ACCRUED ON ₹ *****77.11 FOR THE PERIOD 28.05.2020 - 25.06.2020 = ₹ *****0.37
 * AVAILABLE BALANCE AFTER ADDING INTEREST AS ON 26.06.2020 = ₹ *****13.48
 * THE ACTUAL NET & GROSS AMOUNTS HAVE BEEN GIVEN OVERLEAF. THE NET & GROSS AMOUNT PAYABLE, AS SHOWN ABOVE, ARE THE BALANCE PAYABLE AMOUNTS, AFTER ADJUSTMENT FROM ADVANCE PAYMENT.

Customer ID.: 50000793423

Consumer No: 50514003002

Your Regional Office

North Suburban Regional Office

32, B. T. Road
 Kolkata - 700058
 Tel-2583-9391,2553-7583

Name, designation and contact details of Grievance Redressal Officers, Central Grievance Redressal officers of the Company & Ltd. 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 : JUNE 2020

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
M	24	2.1	50.40
Total			50.40
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (CxD) (₹)

Energy Charges (EC)

RATE TABLE	
Commercial	M/1 Type M
Month	Class
Consumption	Rate (₹)
0-35	₹25
35-45	₹30
45-55	₹35
55-65	₹40
65-75	₹45
75-85	₹50
85-95	₹55
95-105	₹60
105-115	₹65
115-125	₹70
125-135	₹75
135-145	₹80
145-155	₹85
155-165	₹90
165-175	₹95
175-185	₹100
185-195	₹105
195-205	₹110
205-215	₹115
215-225	₹120
225-235	₹125
235-245	₹130
245-255	₹135
255-265	₹140
265-275	₹145
275-285	₹150
285-295	₹155
295-305	₹160
305-315	₹165
315-325	₹170
325-335	₹175
335-345	₹180
345-355	₹185
355-365	₹190
365-375	₹195
375-385	₹200
385-395	₹205
395-405	₹210
405-415	₹215
415-425	₹220
425-435	₹225
435-445	₹230
445-455	₹235
455-465	₹240
465-475	₹245
475-485	₹250
485-495	₹255
495-505	₹260
505-515	₹265
515-525	₹270
525-535	₹275
535-545	₹280
545-555	₹285
555-565	₹290
565-575	₹295
575-585	₹300
585-595	₹305
595-605	₹310
605-615	₹315
615-625	₹320
625-635	₹325
635-645	₹330
645-655	₹335
655-665	₹340
665-675	₹345
675-685	₹350
685-695	₹355
695-705	₹360
705-715	₹365
715-725	₹370
725-735	₹375
735-745	₹380
745-755	₹385
755-765	₹390
765-775	₹395
775-785	₹400
785-795	₹405
795-805	₹410
805-815	₹415
815-825	₹420
825-835	₹425
835-845	₹430
845-855	₹435
855-865	₹440
865-875	₹445
875-885	₹450
885-895	₹455
895-905	₹460
905-915	₹465
915-925	₹470
925-935	₹475
935-945	₹480
945-955	₹485
955-965	₹490
965-975	₹495
975-985	₹500
985-995	₹505
995-1005	₹510

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



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Safer
Affordable
Convenient



Future of Transportation - **Electric Vehicles**
 It is - **Cleaner**
Affordable
Noiseless
Easy Charging



LiveFreeBreatheFree
A CESC Initiative

>> 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 (Details available in CESC Website www.cesc.co.in)		HOURS OF PAYMENT	
		WEEKDAYS (Mon - Fri)	SATURDAYS
CENTRAL REGIONAL, 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, SERAMPUR (MAHESH), LAKE TOWN, BEHALA CHOWRASTA.		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, BHOWANIPUR, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPUR (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, NASKARPARA.		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.	



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