Please refer to our website www.cesc.co.in for revised cash office operating timing

Bill No.: 50514003002 / 04219 Bill Date.: 20/05/21 CIN:L31901WB1978PLC03141



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 3501-1912

Consumer Type: Commercial

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				

Customer ID.: 50000793423 **Gross Amount Rounded Net** Rounded Amount Payable as per BILL DETAILS ₹ 51 Rebate ₹ 2.38 **Due Date** Rebate is applicable only if payment is received within Due Date Units Billed: 30* **Current Reading Date** 24/04/21 **Previous Reading Date** : 24/03/21

:	₹	188.40
:	₹	8.70
:	₹	50.40
:	₹	0.00
:	₹	15.00
:	₹	-210.93
:	₹	51.57
:	₹	2.38
:	₹	
	: : :	: ₹ : ₹ : ₹ : ₹ : ₹

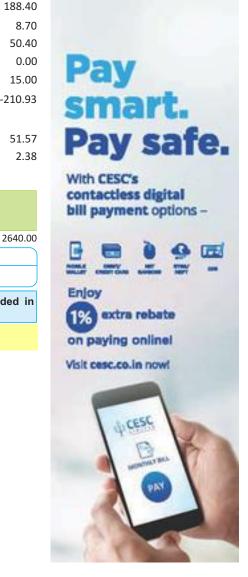
		Load (kva): 2.1 Secu	rity Deposit: ₹ 2640.00
Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
28/04/21	250.00	MOBILE PAYMENT	03/21

Please Do not pay this bill

Gross Amount and Rebate will be included in the next bill

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

Month & Year	Units	Month & Year	Units
Current		Previo	
1120	38	1119	50
1220	22	1219	41
0121	34	0120	35
0221	4	0220	35
0321	28	0320	0
0421	30	0420	0
0421	30	0420	0



For CESC Limited **DGM (Central)**

Received the sum here stated

Stay Safe. Stay Well.







Digital services are now just a click away. Visit our website www.cesc.co.in

* NEED NOT PAY NOW - WILL BE INCLUDED IN NEXT BILL

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514003002				04219	50514003002

UNIQUE ID : 50000793423 BILL ID : Z004219 (For use of Commercial Department)

FOR OFFICE USE ONLY

ENERGY CHARGES

ADJUSTMENTS:** ADD UNREALISED IN 03/21

DEDUCT ADJUSTMENT OF S.D. INTEREST

INDICATORS:
(ACCR):Accrued rebate will be given effect cumulatively in the subsequent payable bill.

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)

* PLEASE RETAIN THE BILL AFTER PAYMENT FOR UPDATED INFORMATION ON SECURITY DEPOSIT

displayed at the respective Cash Offices and is also mentioned on our website (www.cesc.co.in).

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

ENERGY CH	ANGES							
Madan Na	Meter Reading		Units	Total Units	Energy			
Meter No	Rate/Phase	Ampere	Previous	Present	MF	Consumed	Billed	Charges (₹)
5969594 01	M/1 Ph	60	2335	2365	1	30	30	188.40

188.40 *Total

Total: -210.93

4.67

215.60

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 & 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 Ca	lculations for	The	Month:	ΑP	RIL 2021		
	Fixed/Demand Charges (FC)						
Meter Rate	Rate (₹/KVA/Month) (A)			Fixed/Demand arges to be Paid (AxB) (₹)			
M	24		2.1		50.40		
Total					50.40		
Meter	G	OV	T. DUTY	(GI	D)		
Rate	(EC+FC+MVC) Rebate (C)	A) -	GD %	(D)	GD TO BE PAID (CxD) (₹)		
	@Eno	rav	Charge	- /E	C)		

@Energy Charges (EC)

RATES/CALCULATION							
Commercial-M(i): Type M							
Monthly	Monthly Gross Energy						
Consumption		Rate(P)	Charges(₹)				
First	30 U	628	188.40				
Total	30 U 188.40						

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

Information on your Security Deposit *******72.60 *** *** INTEREST ON SECURITY DEPOSIT @6%
*** INTEREST ON SECURITY DEPOSIT @10% ******143.00 *** *** TOTAL INTEREST ON SECURITY DEPOSIT ******215.60 *** ******2640.00 *** ******722.00 *** *** SECURITY DEPOSIT HELD *** SECURITY DEPOSIT MAINTAINABLE FOR 2021-2022

THE REFUND OF SD TO THE ELIGIBLE CONSUMERS WILL BE MADE ON REQUEST, AFTER ADJUSTMENT OF ALL DUES

CASH OFFICES	* HOURS OF PAYMENT		
(Details available in CESC Website www.cesc.co.in)		WEEKDAYS (Mon - Fri)	SATURDAYS
CENTRAL REGIONAL , NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL, SOU HOWRAH REGIONAL, RASHBEHARI.	TH-WEST REGIONAL,	08:00 am to 08:00 pm	08:00 am to 05:00 pm
DUM DUM, JADAVPUR, BARANAGAR, SERAMPORE (MAHESH), LAKE TOWN, BEHALA CHOWRASTH MISSION ROW, BARABAZAR, ENTALLY.	Α.	08:00 am to 04:00 pm 08:00 am to 04:00 pm	08:00 am to 02:00 pm 08:00 am to 11:00 am
BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH SERAMPORE (KALITALA), BELGHORIA, BELGHATA, SIBPUR, JORABAGAN	MAIDAN, UTTARPARA,	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.	09:00 am to 01:00 pm	09:00 am to 12:00 noon

