

KRISHNA JAYDHAR
5 KHALISAKOTA PALLY
LP- 18/21
KOLKATA 700 051

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.	007850000793432
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

For Immediate Assistance
033 35011912 | 033 44031912
18605001912 | 1912
Visit us at : www.cesc.co.in, e-mail : cesclimited@rpsg.in

Customer ID.: 50000793432

Consumer Type : Domestic

Gross Amount Rounded
₹ 820

Rounded Net Amount Payable as per BILL DETAILS
₹ **810**

Rebate
₹ 8.05

Due Date
19/04/22

Rebate is applicable only if payment is received within Due Date

Units Billed : 126*
* Bill raised on actual reading

Current Reading Date : 31/03/22
Previous Reading Date : 01/03/22

BILL DETAILS			
Energy Charges	* PTO	₹	790.35
MVCA		₹	0.00
Fixed/Demand Charges		₹	15.00
Govt. Duty		₹	0.00
Meter Rent		₹	10.00
Adjustments	** PTO	₹	6.73
Gross Amount		₹	822.08
Rebate		₹	8.05
Net Amount		₹	814.03
Addl.Rebate for e-payment mode		₹	8.05
Net amount for e-payment mode		₹	805.98
Net Amt. Payable for e-payment		₹	800.00
Load (kva):	0.2	Security Deposit:	₹ 807.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
13/03/22	440.00	MOBILE PAYMENT	02/22

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 (20A) CAN CATER ONE AC WITHOUT METER UPGRADATION.

SCAN & PAY VIA BHARAT QR



Scan till Due Date



*T&C apply.



Your 6 Months' Consumption

Month & Year	Units	Month & Year	Units
Current		Previous	
1021	137	1020	28
1121	110	1120	80
1221	97	1220	76
0122	78	0121	31
0222	74	0221	122
0322	126	0321	112

SCAN & PAY VIA BHARAT QR



Scan after Due Date



*T&C apply.



E&OE
For CESC Limited
Sanjiv Goenka
General Manager(Commercial)

Received the sum here stated

Pay electricity bill on Amazon

ZERO FEE

+ UPTO ₹150 REWARDS

amazon pay

Scan with Amazon app

Valid till 30th June, 2022 | *T&C apply



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514004001	820	810	19/04/22	03226	50514004001

UNIQUE ID : 50000793432

BILL ID : Z003226

(For use of Commercial Department)

50/A/LOT-1/15674/15674

FOR OFFICE USE ONLY

TATA 1mg

Better Health, More Savings

Flat 25% off on Medicines

Use Code: **BILL25**

5 HOUR
MEDICINE DELIVERY

Call to order:
0120-6025738

TATA 1mg

Download Now

T&C apply

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
2858819 01	G/1 Ph	20	17931	18057	1	126	126	790.35
*Total								790.35

ADJUSTMENTS : **		₹
ADD UNREALISED IN 02/22		6.73
Total:		6.73

INDICATORS :	
*** Load KVA less than 1, considered as 1 KVA	

Customer Account Manager : Ms. Anuradha Saha, Asst. Manager, 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).

Use MCB and ensure safe installation & periodic maintenance of Air Conditioners.

Customer ID.: 50000793432
Consumer No: 50514004001
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 Calculations for The Month : MARCH 2022

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	1.0	15.00***
Total			15.00
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)

Energy Charges (EC)

RATES/CALCULATION		
Domestic : Type G		
Monthly Consumption	Gross Rate(P)	Energy Charges(₹)
First 25 U	518	129.50
Next 35 U	569	199.15
Next 40 U	670	268.00
Next 26 U	745	193.70
Total 126 U		790.35

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



Why not shift to Electric Cooking?
It is - **Cleaner**
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 (Monday - Friday)	1st, 3rd and 5th Saturdays
CENTRAL REGIONAL, NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL SOUTH-WEST REGIONAL, HOWRAH REGIONAL, SERAMPORE (MAHESH), DUM DUM, JADAVPUR, BARANAGAR, LAKE TOWN, BEHALA CHOWRASTA, RASHBEHARI.	09:00 am to 05:00 pm	09:00 am to 05:00 pm
MISSION ROW, BARABAZAR, ENTALLY.	09:00 am to 05:00 pm	09:00 am to 01:00 pm
BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN.	10:00 am to 02:00 pm	10:00 am to 02:00 pm
TITAGARH, HOWRAH CENTRAL, KHIDDIRPORE, GARDEN REACH, BUDGE BUDGE, GARULIA, BELUR, GOURHATI, TOLLYGUNGE, MAHESHTALA, SANKRAIL, BIRATI, NASKARPARA.	10:00 am to 02:00 pm	10:00 am to 02:00 pm
Opening days as notified in the Notice Board of the Cash Offices.		



All Cash Offices will remain closed on 2nd and 4th Saturdays w.e.f 01.02.2022

* Subject to change - Please refer to CESC Website www.cesc.co.in

50/A/LOT-1/15674/15674