

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.	00785000793423
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.: 50000793423

Consumer Type : Commercial

Gross Amount Rounded
₹ 240

Rebate
₹ 4.14

Due Date
28/06/21

Rounded Net Amount Payable as per BILL DETAILS
₹ **240**

Rebate is applicable only if payment is received within Due Date

Units Billed : 20*
* Bill raised on actual reading

Current Reading Date : 25/05/21
Previous Reading Date : 24/04/21

BILL DETAILS			
Energy Charges	* PTO	₹	125.60
MVCA		₹	5.80
Fixed/Demand Charges		₹	50.40
Govt. Duty		₹	0.00
Meter Rent		₹	15.00
Adjustments	** PTO	₹	51.57
Gross Amount		₹	248.37
Rebate	(CUMUL)	₹	4.14
Net Amount		₹	244.23
Addl. Rebate for e-payment mode :		₹	4.14
Net amount for e-payment mode :		₹	240.09
Net Amt. Payable for e-payment :		₹	240.00
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

Month & Year	Units	Month & Year	Units
Current		Previous	
1220	22	1219	41
0121	34	0120	35
0221	4	0220	35
0321	28	0320	0
0421	30	0420	0
0521	20	0520	0

SCAN & PAY VIA BHARAT QR



Scan after Due Date



E&OE
For CESC Limited
Sanjiv's Legacies
DGM (Central)

Received the sum here stated

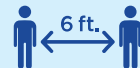
**Stay Safe.
Stay Well.**



Always use masks.



Use sanitisers frequently.



Practice Social Distancing.

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

**Pay smart.
Pay safe.**

With CESC's contactless digital bill payment options -

MOBILE WALLET, CREDIT CARD, NET BANKING, STRA/NEFT, EMI

Enjoy **1% extra rebate** on paying online!

Visit cesc.co.in now!



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514003002	240	240	28/06/21	05212	50514003002

UNIQUE ID : 50000793423

BILL ID : Z005212

(For use of Commercial Department)

50/A/LOT-1/8083/8083

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
5969594 01	M/1 Ph	60	2365	2385	1	20	20	125.60
*Total :								125.60

ADJUSTMENTS : **		₹
EARLIER BILLS B/F	:	51.57
Total :		51.57

INDICATORS :	
(CUMUL): Including rebate of earlier bill(s).	

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).

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 Calculations for The Month : MAY 2021			
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 (Cx D) (₹)
Energy Charges (EC)			
RATES/CALCULATION			
Commercial-M(i): Type M			
Monthly Consumption	Gross Rate(P)	Energy Charges(₹)	
First 20 U	628	125.60	
Total 20 U		125.60	

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

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, SERAMPORE (MAHESH).		08:00 am to 04:00 pm	08:00 am to 02:00 pm
DUM DUM, JADAVPUR, BARANAGAR, LAKE TOWN, BEHALA CHOWRASTHA, RASHBEHARI, MISSION ROW, BARABAZAR, ENTALLY.		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 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, 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.			

* Subject to change - Please refer to CESC Website www.cesc.co.in
50/A/LOT-1/8083/8083