

BADAL JAYDHAR
5 KHALISHAKOTA PALLY
BIRATI
LP-18/22/1/2
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.	007850001694205
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

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

Customer ID.: 50001694205

Consumer Type.: Domestic

GROSS AMOUNT
₹ 940
Rebate
₹ 8.91
Due Date
01/09/20

Net Amount Payable
₹ **930**

Rebate is applicable only if payment is received within Due Date

Units Billed : 143#

BILL DETAILS

Energy Charges * PTO	₹	875.53
MVCA	₹	41.47
Fixed/Demand Charges	₹	15.00
Govt. Duty	₹	0.00
Meter Rent	₹	10.00
Adjustments ** PTO	₹	2.58
Gross Amount	₹	944.58
Rebate	₹	8.91
Net Amount	₹	935.67
Addl. Rebate for e-payment mode	₹	8.91
Net amount for e-payment mode	₹	926.76
Net Amt. Payable for e-payment	₹	920.00
Load (kva): 0.5 Security Deposit	₹	561.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
23/06/20	420.00	MOBILE PAYMENT	05/20

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.

Computational Basis for arriving at June-20 Billed Units

SCAN & PAY VIA BHARAT QR



Scan till Due Date



*T&C apply

Last Meter Reading date pre-lockdown : 25-FEB-20
Last Meter Reading pre-lockdown(A) : 11188
Current Meter Reading Date : 20-JUN-20
Current Meter Reading (B) : 11758
Total Units Consumed in 4 months (C=B-A) : 570
Units for Mar-20(D1):141, Apr-20(D2):143, May-20(D3):143, Jun-20(E):143
Units Provisionally Billed for Mar-20(F):83
Units Kept in abeyance for Mar-20(G = D1-F):58
Units Provisionally Billed for Apr-20(H):84
Units Kept in abeyance for Apr-20(I = D2-H):59
Units Provisionally Billed for May-20(J):71
Units Kept in abeyance for May-20(K = D3-J):72
Units Billed for Jun-20 (E) :143
Total Consumed Units kept in abeyance (L= G+I+K) : 189

SCAN & PAY VIA BHARAT QR



Scan after Due Date



*T&C apply



E&OE
For CESC Limited
Srinivasan, Bangalore
DGM (Central)

Received the sum here stated

- Since physical Meter Reading was not possible due to Lockdown, our Bills were prepared provisionally as per Applicable Regulatory Guidelines
- We have resumed Meter Reading from 8th June 2020
- Difference in Meter Reading (before and after Lockdown) has been allocated monthly on pro-rata basis in the intervening period (Please see the Computational Basis above)
- If you have already paid the June'20 Bill sent to you earlier, please Do Not Pay this Bill. The necessary adjustment for your payment made towards units presently kept in abeyance will be given subsequently

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Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50515012006	940	930	01/09/20	06208	50515012006

UNIQUE ID : 50001694205

BILL ID : Z006208

(For use of Commercial Department)

50/A/LOT-11/17143/17145

FOR OFFICE USE ONLY

Meter No.	Rate/Phase	Ampere	MF	Units Billed	Total Units Billed	Energy Charges (₹)
4619149 01	G/1 Ph	20	1	143	143	875.53
					*Total :	875.53

ADJUSTMENTS: **		₹
ADD UNREALISED IN 05/20	:	2.58
Total :		2.58

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

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).

Monthly Consumption	Gross Rate(P)	Energy Charges(₹)
First 25 U	489	122.25
Next 35 U	540	189.00
Next 40 U	641	256.40
Next 43 U	716	307.88
Total 143 U		875.53



(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, SERAMPORE (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, 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.	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