

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.	00785000793432
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.: 50000793432

GROSS AMOUNT
₹ 700

Rebate
₹ 6.61

Due Date
28/05/20

Net Amount Payable
₹ **690**

Rebate is applicable only if payment is received within Due Date

Unit Consumed: 111*
* Billed on estimation

Current Reading Date : 23/04/20
Previous Reading Date : 26/03/20

BILL DETAILS			
Energy Charges*	:	₹	646.41
MVCA	:	₹	32.19
Fixed/Demand Charges :	₹	15.00	
Govt. Duty	:	₹	0.00
Meter Rent	:	₹	10.00
Adjustments **	:	₹	0.39
Gross Amount	:	₹	703.99
Rebate	:	₹	6.61
Net Amount	:	₹	697.38
Addl. Rebate for e-payment mode :	₹	6.61	
Net amount for e-payment mode :	₹	690.77	
Net Amt. Payable for e-payment :	₹	690.00	
Load (kva): 0.2	Security Deposit:	₹	762.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
27/04/20	640.00	MOBILE PAYMENT	03/20

Please pay by due date to avoid inclusion of this bill in the next bill

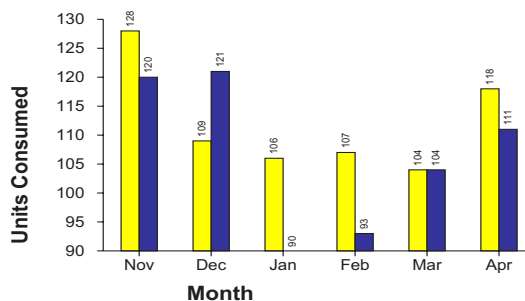
The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the truncated amount will be carried forward on payment.

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

SCAN & PAY VIA BHARAT QR



Your 6 Months' Consumption



■ Similar period of last year
■ Current six months

Received the sum here stated

SCAN & PAY VIA BHARAT QR



Scan after Due Date

AXIS BANK

For CESC Limited
Bharat QR
DGM (Central)



STAY HOME! 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.
50514004001	700	690	28/05/20	04207	50514004001

UNIQUE ID : 50000793432

BILL ID : Z004207

(For use of Commercial Department)

50/A/LOT-1/16119/17201

FOR OFFICE USE ONLY

Now, selected Cash Offices are also Open, where you can make Cash Payments of CESC's Bills by maintaining Social Distancing norms.

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

Meter No.	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units	Energy Charges (₹)
			Previous	Present				
2858819 01	G/1 Ph	20	*****	*****	1	111	111	646.41
*Total :								646.41

ADJUSTMENTS :

ADD UNREALISED IN 03/20	:	0.53
DEDUCT ADJUSTMENT OF S.D. INTEREST	:	0.14
**Total :		0.39

INDICATORS :

***** in Present Reading column indicates non-availability/inconsistent Meter Reading in which case the bill is prepared on average consumption
 *** Load KVA less than 1, considered as 1 KVA

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).

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

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 & Lt. 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 : APRIL 2020

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 (CxD) (₹)

Energy Charges (EC)

RATES/CALCULATION			
Domestic : Type G			
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 11 U	716	78.76	
Total 111 U		646.41	

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

*** INTEREST ON SECURITY DEPOSIT @6%	₹	*****43.14 ***
*** SECURITY DEPOSIT NOW HELD AFTER ADDING INTEREST	₹	*****762.00 ***
*** SECURITY DEPOSIT MAINTAINABLE FOR 2020-2021	₹	*****2047.00 ***

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

>> 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, SERAMPORE (MAHESH), LAKE TOWN, BEHALA CHOWRASTHA.		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