

**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**  
033 35011912 | 033 44031912  
18605001912 | 1912  
Visit us at : [www.cesc.co.in](http://www.cesc.co.in), e-mail : [cesclimited@rpsg.in](mailto:cesclimited@rpsg.in)

**Customer ID.:** 50000793432

**Consumer Type :** Domestic

**Gross Amount Rounded**  
₹ 870

**Rebate**  
₹ 8.18

**Due Date**  
20/11/21

**Rounded Net Amount Payable as per BILL DETAILS**  
₹ **860**

Rebate is applicable only if payment is received within Due Date

**Units Billed : 137\***  
\* Bill raised on actual reading

**Current Reading Date** : 01/11/21  
**Previous Reading Date** : 25/09/21

**BILL DETAILS**

Energy Charges * PTO	:	₹	802.64
MVCA	:	₹	39.73
Fixed/Demand Charges	:	₹	15.00
Govt. Duty	:	₹	0.00
Meter Rent	:	₹	10.00
Adjustments ** PTO	:	₹	8.24
<b>Gross Amount</b>	:	₹	875.61
<b>Rebate</b>	:	₹	8.18
<b>Net Amount</b>	:	₹	867.43
Addl. Rebate for e-payment mode	:	₹	8.18
Net amount for e-payment mode	:	₹	859.25
Net Amt. Payable for e-payment	:	₹	850.00
<b>Load (kva):</b> 0.2 <b>Security Deposit:</b>	:	₹	807.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
11/10/21	430.00	MOBILE PAYMENT	09/21

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



**Your 6 Months' Consumption**

Month & Year	Units	Month & Year	Units
Current		Previous	
0521	52	0520	107
0621	42	0620	0
0721	63	0720	0
0821	74	0820	0
0921	73	0920	0
1021	137	1020	28

SCAN & PAY VIA BHARAT QR



Scan after Due Date



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

Received the sum here stated

**Pay smart. Pay safe.**

With CESC's contactless digital bill payment options -

MOBILE WALLET DEBIT/ CREDIT CARD NET BANKING RTGS/ NEFT ECS

Enjoy **1%** extra rebate on paying online!  
Visit [cesc.co.in](http://cesc.co.in) now!

**CESC LIMITED**



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514004001	870	860	20/11/21	10210	50514004001

UNIQUE ID : 50000793432

BILL ID : Z010210

(For use of Commercial Department)

50/A/LOT-1/2598/2598

FOR OFFICE USE ONLY

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SHAMPOOS & CONDITIONERS

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GOODBYE HARMFUL CHEMICALS

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**spencer's**  
Makes free styling affordable

## 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	17435	17572	1	137	137	802.64
<b>*Total</b>								<b>802.64</b>

<b>ADJUSTMENTS : **</b>		₹
ADD UNREALISED IN 09/21		8.24
<b>Total:</b>		<b>8.24</b>

<b>INDICATORS :</b>	
*** 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).  
 Please engage licensed Electrical Contractor to take safety precautions while illuminating your house during the festive season.

<b>Customer ID.:</b> 50000793432
<b>Consumer No:</b> 50514004001
<b>Your Regional Office</b>
<b>North Suburban Regional Office</b> 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 : OCTOBER 2021**

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)

RATE TABLE	
Domestic : Type G	
Monthly Consumption	Gross Rate (₹)
First 25 U	489
Next 35 U	540
Next 40 U	641
Next 50 U	716
Next 50 U	733
Next 100U	733
Above 300 U	892

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

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**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 (Mon - Fri)	SATURDAYS
CENTRAL REGIONAL, NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL, SOUTH-WEST REGIONAL, HOWRAH REGIONAL, SERAMPORE (MAHESH).		09:00 am to 05:00 pm	09:00 am to 03:00 pm
DUM DUM, JADAVPUR, BARANAGAR, LAKE TOWN, BEHALA CHOWRASTHA, RASHBEHARI, MISSION ROW, BARABAZAR, ENTALLY.		09:00 am to 05:00 pm 09:00 am to 05:00 pm	09:00 am to 03:00 pm 09:00 am to 12:00 noon
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 01:00 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 01:00 pm
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-1/2598/2598**