

**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**  
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.: 50001694205

Consumer Type : Domestic

**Gross Amount Rounded**  
₹ 870

**Rebate**  
₹ 8.51

**Due Date**  
19/04/22

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

Rebate is applicable only if payment is received within Due Date

**Units Billed : 146\***  
\* Bill raised on actual reading

Current Reading Date : 31/03/22  
Previous Reading Date : 02/03/22

**BILL DETAILS**

Energy Charges	* PTO	₹	939.35
MVCA		₹	0.00
Fixed/Demand Charges		₹	15.00
Govt. Duty		₹	0.00
Meter Rent		₹	10.00
Adjustments	** PTO	₹	-89.23
<b>Gross Amount</b>		₹	875.12
<b>Rebate</b>	(CUMUL)	₹	8.51
<b>Net Amount</b>		₹	866.61
Addl.Rebate for e-payment mode		₹	8.51
Net amount for e-payment mode		₹	858.10
Net Amt. Payable for e-payment		₹	850.00
<b>Load (kva):</b>	0.5	<b>Security Deposit:</b>	₹ 594.00

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 (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	
1021	147	1020	174
1121	62	1120	140
1221	64	1220	73
0122	49	0121	70
0222	0	0221	75
0322	146	0321	132

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 electricity bill on Amazon**

**ZERO FEE**

**UPTO ₹150 REWARDS**

**amazon pay**

Scan with Amazon app

Valid till 30<sup>th</sup> June, 2022 | \*T&C apply



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50515012006	870	860	19/04/22	03221	50515012006

UNIQUE ID : 50001694205

BILL ID : Z003221

(For use of Commercial Department)

50/A/LOT-1/15864/15864

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

## ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
4619149 01	G/1 Ph	20	14242	14388	1	146	146	939.35
<b>*Total :</b>								<b>939.35</b>

<b>ADJUSTMENTS : **</b>		₹
DEDUCT ENERGY CHARGE ADJUSTMENT	:	117.77
EARLIER BILLS B/F	:	28.54
<b>Total:</b>		<b>-89.23</b>

<b>INDICATORS :</b>	
(CUMUL): Including rebate of earlier bill(s).	
*** 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.

<b>Customer ID.:</b> 50001694205
<b>Consumer No:</b> 50515012006
<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 & 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 (CxD) (₹)

### 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 46 U	745	342.70	
Total 146 U		939.35	

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

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