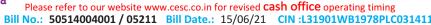
(05211)



Growing Legacies KRISHNA JAYDHAR

5 KHALISAKOTA PALLY

Please opt to pay the Bill "Net Amount payable

For Immediate Assistance 033 35011912 | 033 44031912 18605001912 | 1912

Consumer Type: Domestic

LP- 18/21	for e-Payment" through NEFT/RTGS to CESC Limited using the following A/C details :			
KOLKATA 700 051	Bank	AXIS BANK		
	A/C No.	007850000793432		
	IFSC CODE	UTIB0CCH274		
Customer ID.: 50000793432	Branch	Central Coll Hub		
	DILL DETAILS			

Customer ID.: 5000	10793432	Бга
Gross Amour Rounded ₹ 300	Am	Rounded Net ount Payable as BILL DETAILS
Rebate ₹ 2.83	₹	300
Due Date 28/06/21		300
Rebate is applicate	able only if payı vithin Due Date	
Unit	s Billed: 52	
Current Reading Date	: 25/05/2	21
Previous Reading Da	te : 24/04/2	<u>!</u> 1

	BILL DETAILS			
5	Energy Charges *PTO	:	₹	268.05
	MVCA	:	₹	15.08
	Fixed/Demand Charges	:	₹	15.00
	Govt. Duty	:	₹	0.00
	Meter Rent	:	₹	10.00
	Adjustments ** PTO	:	₹	0.59
7				
	Gross Amount	:	₹	308.72
	Rebate	:	₹	2.83
	Net Amount	:	₹	305.89
	Addl.Rebate for e-payment	t mode	: ₹	2.83
	Net amount for e-payment	mode	: ₹	303.06
	Net Amt. Payable for e-pay	ment	: ₹	300.00
	Load (kva): 0.2 Security	Depos	it:₹	807.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
25/05/21	590.00	MOBILE PAYMENT	04/21

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.







E.&O.E.
For CESC Limited
Shrabayordi andiages
Throbay got admis
DGM (Central)

Your 6	Months' (Consumption	
Month & Year	Units M	onth & Year	Units
Current		Previou	S
1220	76	1219	121
0121	31	0120	90
0221	122	0220	93
0321	112	0320	104
0421	97	0420	111
0521	52	0520	107





Received the sum here stated

Stay Safe. Stay Well.







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

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514004001	300	300	28/06/21	05211	50514004001

UNIQUE ID : 50000793432 BILL ID : Z005211

(For use of Commercial Department)

FOR OFFICE USE ONLY

ENERGY CHARGES

ADJUSTMENTS: ** ADD UNREALISED IN 04/21

Meter Reading	Units	Total Units Billed	Energy
Meter No Rate/Phase Ampere Previous Present MF	Consumed		Charges (₹)
2858819 01 G/1 Ph 20 17131 17183 1	52	52	268.05

268.05 *Total

Total:

0.59

0.59

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 & 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 Cal	culations for Th	e N	lonth :	MA	Y 2021	
	Fixed/Demand Charges (FC)					
Meter	Rate	Lo	Load KVA/		ixed/Demand	
Rate	(₹/KVA/Month)		Month	Ch	arges to be Paid	
	(A)		(B)		(AxB) (₹)	
G	15		1.0		15.00***	
Total					15.00	
Meter	G	OV	T. DUTY	(GI	O)	
Rate	(EC+FC+MVC) Rebate (C)	۹) -	A) - GD % (D		GD TO BE PAID (CxD) (₹)	

Energy Charges (EC)

RATES/CALCULATION					
Domestic : Type G					
Monthly		Gross	Energy		
Consumption		Rate(P)	Charges(₹)		
First	25 U	489	122.25		
Next	27 U	540	145.80		
Total	52 U		268.05		

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

	Rat		(₹
	G	ì	
	To	tal	
	Met	ter	
	Rat		(E
INDICATORS: ""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)

displayed at the respective Cash Offices and is also mentioned on our website (www.cesc.co.in).

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

CASH OFFICES	* HOURS OF	* HOURS OF PAYMENT		
(Details available in CESC Website www.cesc.co.in)	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, BELGHATA, 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, Opening days as notified in the BELUR GOURHATI. TOLLYGUNGE MAHESHTALA SANKRAIL BIRATI NASKARPARA.		09:00 am to 12:00 noon		

