

BADAL JAYDHAR
PRAGATI CLEANERS
5 KHALISHAKOTA PALLY
LP 18/21
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.	007850000793423
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.: 50000793423

Consumer Type.: Commercial

GROSS AMOUNT
₹
Rebate
₹
Due Date

Net Amount Payable
₹ **-77**

Rebate is applicable only if payment is received within Due Date

Unit Consumed:0

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

BILL DETAILS

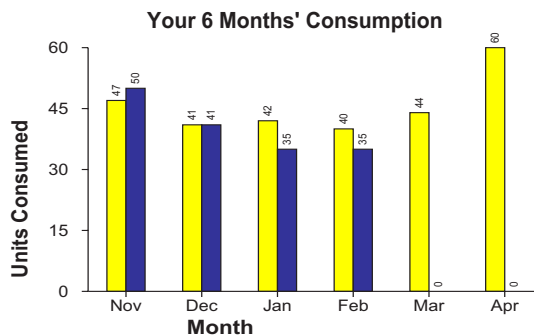
Energy Charges*	₹	0.00
MVCA	₹	0.00
Fixed/Demand Charges :	₹	50.40
Govt. Duty	₹	0.00
Meter Rent	₹	15.00
Adjustments **	₹	-141.51
Gross Amount	₹	-76.11
Rebate (CUMUL)	₹	
Net Amount	₹	-77.11
Addl. Rebate for e-payment mode : ₹		
Net amount for e-payment mode : ₹		
Net Amt. Payable for e-payment : ₹		
Load (Iva): 2.1	Security Deposit: ₹	2640.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year

Please Do not pay this bill

Net Amount stands adjustable in subsequent bill(s) For Details, Kindly see overleaf.

YOUR METER (60A) CAN CATER UPTO THREE ACs.



■ Similar period of last year
■ Current six months
Received the sum here stated

For CESC Limited
DGM (Central)

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

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

* NET AMOUNT STANDS ADJUSTABLE IN SUBSEQUENT BILL(S) - DO NOT PAY THIS BILL

Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514003002		-77		04208	50514003002

UNIQUE ID : 50000793423

BILL ID : Z004208

(For use of Commercial Department)

50/A/LOT-1/16118/17200

FOR OFFICE USE ONLY

Meter No.	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units	Energy Charges (₹)
			Previous	Present				
5969594 01	M/1 Ph	60	1990	1990	1			
*Total :								0.00

ADJUSTMENTS :

DEDUCT ADJUSTMENT OF S.D. INTEREST	:	214.84
EARLIER BILLS B/F	:	73.33
**Total :		-141.51

INDICATORS :

(CUMUL): Including rebate of earlier bill(s).

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
*YOUR SURPLUS BALANCE WILL BE CONVERTED INTO ADVANCE PAYMENT ON 28.05.2020

Customer ID.: 50000793423

Consumer No: 50514003002

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 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) (₹)
M	24	2.1	50.40
Total			50.40
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)

Energy Charges (EC)

RATE TABLE	
Commercial	Domestic
Month	Year
Consumption	Rate (₹/kWh)
0-35	6.25
35-45	6.84
45-55	7.44
55-65	8.03
65-75	8.62
75-85	9.21
85-95	9.80
95-105	10.39
105-115	10.98
115-125	11.57
125-135	12.16
135-145	12.75
145-155	13.34
155-165	13.93
165-175	14.52
175-185	15.11
185-195	15.70
195-205	16.29
205-215	16.88
215-225	17.47
225-235	18.06
235-245	18.65
245-255	19.24
255-265	19.83
265-275	20.42
275-285	21.01
285-295	21.60
295-305	22.19
305-315	22.78
315-325	23.37
325-335	23.96
335-345	24.55
345-355	25.14
355-365	25.73
365-375	26.32
375-385	26.91
385-395	27.50
395-405	28.09
405-415	28.68
415-425	29.27
425-435	29.86
435-445	30.45
445-455	31.04
455-465	31.63
465-475	32.22
475-485	32.81
485-495	33.40
495-505	33.99
505-515	34.58
515-525	35.17
525-535	35.76
535-545	36.35
545-555	36.94
555-565	37.53
565-575	38.12
575-585	38.71
585-595	39.30
595-605	39.89
605-615	40.48
615-625	41.07
625-635	41.66
635-645	42.25
645-655	42.84
655-665	43.43
665-675	44.02
675-685	44.61
685-695	45.20
695-705	45.79
705-715	46.38
715-725	46.97
725-735	47.56
735-745	48.15
745-755	48.74
755-765	49.33
765-775	49.92
775-785	50.51
785-795	51.10
795-805	51.69
805-815	52.28
815-825	52.87
825-835	53.46
835-845	54.05
845-855	54.64
855-865	55.23
865-875	55.82
875-885	56.41
885-895	57.00
895-905	57.59
905-915	58.18
915-925	58.77
925-935	59.36
935-945	59.95
945-955	60.54
955-965	61.13
965-975	61.72
975-985	62.31
985-995	62.90
995-1000	63.49

The above are subject to rebates, charges and surcharges, as applicable

INFORMATION ON YOUR SECURITY DEPOSIT

*** INTEREST ON SECURITY DEPOSIT @6%	₹	*****73.74 ***
*** INTEREST ON SECURITY DEPOSIT @10%	₹	*****141.10 ***
*** TOTAL INTEREST ON SECURITY DEPOSIT	₹	*****214.84 ***
*** SECURITY DEPOSIT HELD	₹	*****2640.00 ***
*** SECURITY DEPOSIT MAINTAINABLE FOR 2020-2021	₹	*****1210.00 ***

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, SERAMPUR (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, BHOWANIPUR, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPUR (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.		09:00 am to 01:00 pm	09:00 am to 12:00 noon
		Opening days as notified in the Notice Board of the Cash Offices.	