Group Growing Legacies

RP-Sanjiv Goenka

**BADAL JAYDHAR** 

PRAGATI CLEANERS 5 KHALISHAKOTA PALLY LP 18/21 **KOLKATA 700051** 

Please opt to	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 18605001912 3501-1912

**Consumer Type:** Commercial

NOLKA	1 A 700051			A/
				IF
Custor	mer ID.: 5000	00793423		Ві
G	Fross Amour	nt F	Rounded	l Net
	Rounded	Ame	ount Pav	vable a
	₹ 250	per	BILLD	ETAILS
	Rebate			
			,	

Gross Amount Rounded ₹ 250	Amo	Rounded Net ount Payable as BILL DETAILS
Rebate ₹ 2.26	₹	250
Due Date 05/05/21		
Rebate is applicabl with	e only if payr nin Due Date	
	Billed: 287 I raised on actual reading	
Current Reading Date Previous Reading Date	: 24/03/21 : 22/02/21	

BILL DETAILS			
Energy Charges * PTO	:	₹	175.84
MVCA	:	₹	8.12
Fixed/Demand Charges	:	₹	50.40
Govt. Duty	:	₹	0.00
Meter Rent	:	₹	15.00
Adjustments ** PTO	:	₹	9.83
Gross Amount	:	₹	259.19
Rebate	:	₹	2.26
Net Amount	:	₹	256.93
Addl.Rebate for e-paymen	t mode	: ₹	2.26
Net amount for e-payment	mode	: ₹	254.67
Net Amt. Payable for e-pay	ment	: ₹	250.00
Load (kva): 2.1 Security	Depos	sit:₹	2640.00

				A street
Last Payment Received On Amount		Amount Received (₹)	Mode of Payment	A/C Month & Year
	02/04/21	90.00	MOBILE PAYMENT	02/21

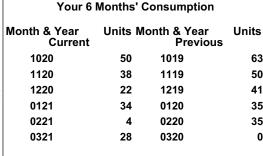
Please pay by due date to avoid inclusion of this bill in the next bill

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

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



SCAN & PAY VIA BHARAT QR



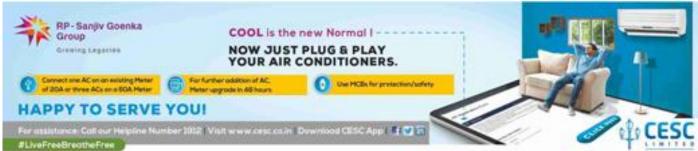






AXIS BANK

Received the sum here stated



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514003002	250	250	05/05/21	03216	50514003002

UNIQUE ID : 50000793423 BILL ID : Z003216



### ENERGY CHARGES

Meter No Rate/Phase		Meter Reading			Units	Total Units	Energy	
	Ampere	Previous	Present	MF	- 1		Charges (₹)	
5969594 01	M/1 Ph	60	2307	2335	1	28	28	175.84

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.

**ADJUSTMENTS:\*\*** ADD UNREALISED IN 02/21 9.83

\*Total

Total: 9.83

175.84

Bill Calculations for The Month: MARCH 2021 Fixed/Demand Charges (FC) Meter Rate

Load KVA/ Fixed/Demand
Month Charges to be Paid Rate (₹/KVA/Month) (AxB) (₹) (A) (B) 50.40 24 2.1 Μ 50.40 Total

Meter (EC+FC+MVCA) -GD % (D) GD TO BE PAID Rate Rebate (C) (CxD) (₹)

**GOVT. DUTY (GD)** 

@Energy Charges (EC)

RATES/CALCULATION Commercial-M(i): Type M Charges(₹) 175.84 Consumption First Rate(P) 28 U 628 28 U Total 175.84

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

# **INDICATORS:**

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).

CASH OFFICES	HOURS OF PAYMENT		
(Details available in CESC Website www.cesc.co.in)	V	WEEKDAYS (Mon - Fri)	SATURDAYS
CENTRAL REGIONAL , NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL, SOUTH-HOWRAH REGIONAL, RASHBEHARI.	-WEST REGIONAL,	08:00 am to 08:00 pm	08:00 am to 05:00 pm
DUM DUM, JADAVPUR, BARANAGAR, SERAMPORE (MAHESH), LAKE TOWN, BEHALA CHOWRASTHA. 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 MA SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN	AIDAN, UTTARPARA,	09:00 am to 01:00 pm	09:00 am to 12:00 noon
	pening days as notified in the otice Board of the Cash Offices.	09:00 am to 01:00 pm	09:00 am to 12:00 noon

