

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
1912 | 4403-1912 | 18605001912
Visit us at: www.cesc.co.in e-mail: mail@cesc.co.in

Customer ID.: 50001694205

Consumer Type : Domestic

GROSS AMOUNT
₹
Rebate
₹
Due Date

Net Amount Payable
₹ **-61**

Rebate is applicable only if payment is received within Due Date

Units Billed : 188*
* Bill raised on actual reading

Current Reading Date : 21/07/20
Previous Reading Date : 20/06/20

BILL DETAILS			
Energy Charges	* PTO	₹	1204.19
MVCA		₹	54.52
Fixed/Demand Charges		₹	15.00
Govt. Duty		₹	0.00
Meter Rent		₹	10.00
Adjustments	** PTO	₹	-1333.24
Gross Amount		₹	-49.53
Rebate		₹	
Net Amount		₹	-61.72
Addl.Rebate for e-payment mode :		₹	
Net amount for e-payment mode :		₹	
Net Amt. Payable for e-payment :		₹	
Load (kva):	0.5	Security Deposit	₹ 561.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
18/07/20	2260.00	MOBILE PAYMENT	06/20

Please Do not pay this bill

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

YOUR METER (20A) CAN CATER ONE AC WITHOUT METER UPGRADATION.

Information for CESC Consumers

Now, in addition to our existing Helpline Numbers, we have a New Number (Jio) -
3501 1912
to avail our Call Center Services.

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/CreditCard/NetBanking/ AutoPay/BharatQR/UPI/NEFT/ RTGS/Paytm, PhonePe & other eWallets.

Now, all our Cash Offices are 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

For CESC Limited
DGM (Central)

Received the sum here stated

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.
50515012006		-61		07201	50515012006

UNIQUE ID : 50001694205

BILL ID : Z007201

(For use of Commercial Department)

50/A/LOT-1/33628/33629

FOR OFFICE USE ONLY

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	11758	11946	1	188	188	1204.19
*Total								1204.19

ADJUSTMENTS : **		₹
DEDUCT Payment related adjustments which include adjustment for payment made, if any, towards your consumed units presently kept in abeyance as detailed in your JUNE 2020 ONLY bill.		1333.24
Total :		-1333.24

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)

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).

***YOUR SURPLUS BALANCE WILL BE CONVERTED INTO ADVANCE PAYMENT ON 30.09.2020**
Your consumed units presently kept in abeyance as detailed in your JUNE 2020 ONLY bill is 189 units.

Customer ID.: 50001694205
Consumer No: 50515012006
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 & 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 : JULY 2020

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	489	122.25
Next 35 U	540	189.00
Next 40 U	641	256.40
Next 50 U	716	358.00
Next 38 U	733	278.54
Total 188 U		1204.19

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, RASHBEHARI.		08:00 am to 08:00 pm	08:00 am to 05:00 pm
DUM DUM, JADAVPUR, BARANAGAR, SERAMPORE (MAHESH), LAKE TOWN, BEHALA CHOWRASTA, 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, 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.			



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