



**RP-Sanjiv Goenka  
Group**

Growing Legacies

**KRISHNA JAYDHAR**  
5 KHALISAKOTA PALLY  
LP- 18/21  
KOLKATA 700 051

**YOUR ELECTRICITY BILL FOR** APRIL 2021

Please refer to our website [www.cesc.co.in](http://www.cesc.co.in) for revised cash office operating timing  
Bill No.: 50514004001 / 04218 Bill Date.: 20/05/21 CIN :L31901WB1978PLC031411.

(04218)



**CESC**  
LIMITED

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.	007850000793432
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub



**For Immediate Assistance**  
1912 4403-1912  
3501-1912 18605001912  
Visit us at: [www.cesc.co.in](http://www.cesc.co.in). e-mail: [cesclimited@rpsg.in](mailto:cesclimited@rpsg.in)

Customer ID.: 50000793432

Consumer Type : Domestic

**Gross Amount Rounded**  
₹ 600

**Rebate**  
₹ 5.63

**Due Date**  
01/06/21

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

**₹ 590**

Rebate is applicable only if payment is received within Due Date

**Units Billed : 97\***  
\* Bill raised on actual reading

Current Reading Date : 24/04/21  
Previous Reading Date : 24/03/21

#### BILL DETAILS

Energy Charges * PTO	:	₹	548.42
MVCA	:	₹	28.13
Fixed/Demand Charges	:	₹	15.00
Govt. Duty	:	₹	0.00
Meter Rent	:	₹	10.00
Adjustments ** PTO	:	₹	0.30
<b>Gross Amount</b>	:	₹	601.85
<b>Rebate</b>	:	₹	5.63
<b>Net Amount</b>	:	₹	596.22
Addl. Rebate for e-payment mode	:	₹	5.63
Net amount for e-payment mode	:	₹	590.59
Net Amt. Payable for e-payment	:	₹	590.00
<b>Load (kva): 0.2 Security Deposit:</b>		₹	807.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
28/04/21	700.00	MOBILE PAYMENT	03/21

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.**

SCAN & PAY VIA BHARAT QR



Scan till Due Date



\*T&C apply.



#### Your 6 Months' Consumption

Month & Year Current	Units	Month & Year Previous	Units
1120	80	1119	120
1220	76	1219	121
0121	31	0120	90
0221	122	0220	93
0321	112	0320	104
0421	97	0420	111

SCAN & PAY VIA BHARAT QR



Scan after Due Date



\*T&C apply.



E&OE  
For CESC Limited  
Growing Legacies  
DGM (Central)

Received the sum here stated

**Stay Safe.  
Stay Well.**



Always use masks.



Use sanitisers frequently.



Practice Social Distancing.

Digital services are now just a click away. Visit our website [www.cesc.co.in](http://www.cesc.co.in)



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514004001	600	590	01/06/21	04218	50514004001

UNIQUE ID : 50000793432

BILL ID : Z004218

(For use of Commercial Department)

50/A/LOT-1/14815/14831

FOR OFFICE USE ONLY

**Pay smart.  
Pay safe.**

With CESC's contactless digital bill payment options -

MOBILE WALLET CREDIT CARD NET BANKING STRAIGHT DEBIT

Enjoy **1% extra rebate** on paying online!

Visit [cesc.co.in](http://cesc.co.in) now!

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
2858819 01	G/1 Ph	20	17034	17131	1	97	97	548.42
						*Total :	548.42	

