

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

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 | 18805001912
Visit us at: www.cesc.co.in e-mail: mail@cesc.co.in

Customer ID.: 50000793432

Consumer Type : Domestic

GROSS AMOUNT
₹ 2

Rebate
₹ 0.05

Due Date

Net Amount Payable

Rebate is applicable only if payment is received within Due Date

Units Billed : 0

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

BILL DETAILS

Energy Charges * PTO	₹	0.00
MVCA	₹	0.00
Fixed/Demand Charges	₹	5.00
Govt. Duty	₹	0.00
Meter Rent	₹	10.00
Adjustments ** PTO	₹	1.96
Gross Amount	₹	16.96
(Before Hasir Alo Subsidy)		
Rebate (ACCR) (CUMUL)	₹	0.05
Hasir Alo Subsidy	₹	14.95
Net Amount	₹	
Addl.Rebate for e-payment mode	₹	
Net amount for e-payment mode	₹	
Net Amt. Payable for e-payment	₹	
Load (kva): 0.2 Security Deposit	₹	762.00

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

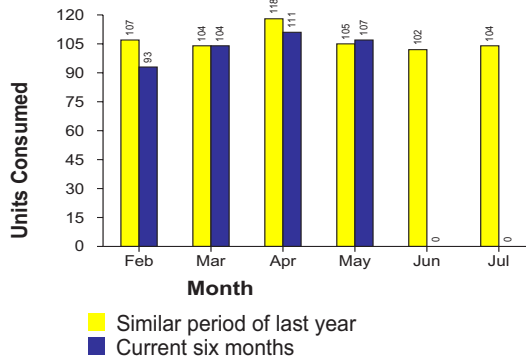
Please Do not pay this bill

Gross Amount and Rebate will be included in the next bill

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

Subsidy to Lifeline Domestic consumers under Hasir Alo Scheme provided by the State Government; please refer to notice dated 08.04.2020 in CESC website and newspapers for details

Your 6 Months' Consumption



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

* NEED NOT PAY NOW - WILL BE INCLUDED IN NEXT BILL

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514004001				07206	50514004001

UNIQUE ID : 50000793432

BILL ID : Z007206

(For use of Commercial Department)

50/A/LOT-1/33438/33439

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
2858819 01	G/1 Ph	20	16585	16585	1			
*Total :								0.00

ADJUSTMENTS : **		₹
EARLIER BILLS B/F	:	1.96
Total :		1.96

INDICATORS :	
(CUMUL): Including rebate of earlier bill(s).	
(ACCR): Accrued rebate will be given effect cumulatively in the subsequent payable bill.	
*** 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).
*** THE GROSS AMOUNT (AFTER INCLUDING HASIR ALO SUBSIDY SCHEME OF STATE GOVT) IS Rs. 2.01**

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 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	5	1.0	5.00***								
Total			5.00								
Meter Rate	GOVT. DUTY (GD)										
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (CxD) (₹)								
Energy Charges (EC)											
<div><table><tr><th colspan="2">RATE TABLE</th></tr><tr><td colspan="2">ਫਿਕਸਡ ਡਿਮੈਂਡ ਚਾਰਜ (₹) ਪ੍ਰਤੀ ਯੂ</td></tr><tr><td>Monthly Consumer</td><td>Cross Rate 1/3</td></tr><tr><td>AL</td><td>3/5</td></tr></table></div>				RATE TABLE		ਫਿਕਸਡ ਡਿਮੈਂਡ ਚਾਰਜ (₹) ਪ੍ਰਤੀ ਯੂ		Monthly Consumer	Cross Rate 1/3	AL	3/5
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Monthly Consumer	Cross Rate 1/3										
AL	3/5										

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, 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.			



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