Growing Legacies

(11218)

Please refer to our website www.cesc.co.in for revised cash office operating timing Bill No.: 50515012006 / 11218 Bill Date.: 08/12/21 CIN:L31901WB1978PLC0314



BADAL JAYDHAR

5 KHALISHAKOTA PALLY L

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 033 35011912 | 033 44031912 18605001912 | 1912

Consumer Type: Domestic

BIRATI	for e-Payment" through NEFT/RTGS to				
	CESC Limited	using the following A/C details :			
LP-18/22/1/2	Bank	AXIS BANK			
KOLKATA 700051	A/C No.	007850001694205			
	IFSC CODE	UTIB0CCH274			
Customer ID.: 50001694205	Branch	Central Coll Hub			

Gross Amount Rounded ₹ 370 Rebate ₹ 3.39 Due Date 20/12/21 Rebate is applicable only if payment is received within Due Date Units Billed: 62* * Bill raised on actual reading	Custo	mer ID.: 5000	01694205	Brai
₹ 3.39 Due Date 20/12/21 Rebate is applicable only if payment is received within Due Date Units Billed: 62*		Rounded	Am	ount Payable as
Due Date 20/12/21 Rebate is applicable only if payment is received within Due Date Units Billed: 62*			∌	360
within Due Date Units Billed : 62*				
			, , ,	
		Unit		
Current Reading Date : 02/12/21	Curr	ent Reading Date	: 02/12/2	.1
Previous Reading Date : 01/11/21	Prev	rious Reading Da	te : 01/11/2	21

₹	324.07
₹	17.98
₹	15.00
₹	0.00
₹	10.00
₹	4.14
₹	371.19
₹	3.39
₹	367.80
: ₹	3.39
. ₹	364.41
: ₹	360.00
it:₹	594.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
14/11/21	940.00	MOBILE PAYMENT	10/21

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

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



Please replace old damaged wiring as it may lead to electrical accidents. Do not keep wires hanging loose.









send Hi to avail our services 24*7 on WhatsApp.



Or scan the and send Hi

HAPPY TO HELP

For further queries, please contact us. 033 - 35011912 / 033 - 44031912 / 18605001912 / 1912

Received the sum here stated

















Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50515012006	370	360	20/12/21	11218	50515012006

UNIQUE ID : 50001694205 BILL ID : Z011218

(For use of Commercial Department)



ENERGY CHARGES

LITER O								
Meter No	Rate/Phase	Ampere	Meter Reading MF	ME	Units	Total Units		
Weter NO	Kate/Filase	Ampere	Previous	Present	IVII	Consumed	Billed	Charges (₹)
4619149 01	G/1 Ph	20	14067	14129	1	62	62	324.07
						*Total	:	324.07

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 & 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: NOVEMBER 2021							
	Fixed/Demand Charges (FC)						
Meter Rate	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)			Fixed/Demand arges to be Paid (AxB) (₹)		
G	15		1.0		15.00***		
Total					15.00		
Meter	G	O۷	T. DUTY	(GI	0)		
Rate	(EC+FC+MVC) Rebate (C)	A) - GD % ((D)	GD TO BE PAID (CxD) (₹)		

Energy Charges (EC)

RATES/CALCULATION						
Domestic : Type G						
Monthly		Gross	Energy			
Consumption		Rate(P)	Charges(₹)			
First	25 U	489	122.25			
Next	35 U	540	189.00			
Next	2 U	641	12.82			
Total 62 U			324.07			

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

ADJUSTMENTS: ** ₹ ADD UNREALISED IN 10/21 : 4.14 Total: 4.14

INDICATORS :
*** Load KVA less than 1, considered as 1 KVA

Customer Account Manager : Ms. Anuradha Saha, Asst. Manager, 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).

Why not shift to Electric Cooking?
It is - Cleaner
Safer
Affordable
Convenient

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, Delbit/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 elvied 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	* HOURS OF PAYMENT		
(Details available in CESC Website www.cesc.co.in)	WEEKDAYS (Mon - Fri)	SATURDAYS	
CENTRAL REGIONAL , NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL, SOUTH HOWRAH REGIONAL, SERAMPORE (MAHESH) .	09:00 am to 05:00 pm	09:00 am to 03:00 pm	
DUM DUM, JADAVPUR, BARANAGAR, LAKE TOWN, BEHALA CHOWRASTHA, RASHBEHARI. MISSION ROW, BARABAZAR, ENTALLY.	09:00 am to 05:00 pm 09:00 am to 05:00 pm	09:00 am to 03:00 pm 09:00 am to 12:00 noon	
BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH M. SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN .	MAIDAN, UTTARPARA,	10:00 am to 02:00 pm	10:00 am to 01:00 pm
	Opening days as notified in the Notice Board of the Cash Offices.	10:00 am to 02:00 pm	10:00 am to 01:00 pm

