Growing Legacies

Please refer to our website www.cesc.co.in for revised cash office operating timing Bill No.: 50514004001 / 04218 Bill Date.: 20/05/21 CIN:L31901WB1978PLC03141

KRISHNA JAYDHAR

5 KHALISAKOTA PALLY LP-

KOL

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.	A/C No. 007850000793432			
IFSC CODE UTIB0CCH274				
Branch Central Coll Hub				

For Immediate Assistance

18605001912 3501-1912

Consumer Type: Domestic

(04218)

- 18/21		for e-Payment" through NEFT/RTGS to		
		CESC Limite	d using the following A/C details :	
LKATA 700 051		Bank	AXIS BANK	
		A/C No.	007850000793432	
		IFSC CODE	UTIB0CCH274	
stomer ID.: 50000793432		Branch	Central Coll Hub	
Gross Amount	Rounded Net	BILL D	ETAILS	

Custo	mer ID.: 50000	793432		В
	Gross Amount Rounded ₹ 600	Amo	Rounded Ne ount Payable BILL DETA	e a
	Rebate ₹ 5.63	₹	590	
	Due Date 01/06/21		390	
	Rebate is applicat wi	ole only if payr thin Due Date	nent is received	t
			1	
		-		

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
Gross Amount :	₹	601.85
Rebate :	₹	5.63
Net Amount :	₹	596.22
Addl.Rebate for e-payment mo	de: ₹	5.63
Net amount for e-payment mod	de: ₹	590.59
Net Amt. Payable for e-paymen	t : ₹	590.00
Load (kva): 0.2 Security Dep	osit:₹	807.00

			(·/ ·/ · 000u	nty Bopoonii -	
Last Payr	ment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year	
28	3/04/21	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.



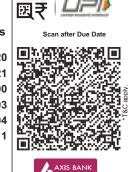






DGM (Central)

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





Received the sum here stated

Stay Safe. Stay Well.







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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 OFFICE USE ONLY

ENERGY CHARGES

ADJUSTMENTS:**
ADD UNREALISED IN 03/21

DEDUCT ADJUSTMENT OF S.D. INTEREST

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

		Meter Reading			u	Units	Total Units	Energy
Meter No	Rate/Phase	Ampere	Previous	Present	esent	Consumed	l I	Charges (₹)
2858819 01	G/1 Ph	20	17034	17131	1	97	97	548.42

*Total : 548.42

Total:

1.02

0.72

0.30

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 : APRIL 2021

	Fixed/Demand Charges (FC)					
Meter Rate	Rate (₹/KVA/Month) (A)		ad KVA/ Vlonth (B)		ixed/Demand arges to be Paid (AxB) (₹)	
G	15		1.0	15.00***		
Total				15.00		
Meter		GOVT. DUTY (GD)				
Rate	(EC+FC+MVC) Rebate (C)	۹) -	GD %	(D)	GD TO BE PAID (CxD) (₹)	

@Energy Charges (EC)

RATES/CALCULATION							
Do	mest	ic : Type	∍ G				
Monthly		Gross	Energy				
Consumption		Rate(P)	Charges(₹)				
First	25 U	489	122.25				
Next	35 U	540	189.00				
Next	37 U	641	237.17				
Total	97 U		548.42				

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

******45.72 ***

******807.00 ***

******984.00 ***

Information on your Security Deposit

*** INTEREST ON SECURITY DEPOSIT @6%
*** SECURITY DEPOSIT NOW HELD AFTER ADDING INTEREST

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)

* PLEASE RETAIN THE BILL AFTER PAYMENT FOR UPDATED INFORMATION ON SECURITY DEPOSIT

displayed at the respective Cash Offices and is also mentioned on our website (www.cesc.co.in).

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

*** SECURITY DEPOSIT NOW HELD AFTER ADDING INTEREST

*** SECURITY DEPOSIT MAINTAINABLE FOR 2021-2022

THE REFUND OF SD TO THE ELIGIBLE CONSUMERS WILL BE MADE ON REQUEST, AFTER ADJUSTMENT OF ALL DUES

CASH OFFICES (Details available in CESC Website www.cesc.co.in)	* HOURS O WEEKDAYS (Mon - Fri)	F PAYMENT SATURDAYS	
CENTRAL REGIONAL , NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL, SOUTH REGIONAL, SOUTH 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 CHOWRASTH, 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 SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN	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.	09:00 am to 01:00 pm	09:00 am to 12:00 noon

