Growing Legacies

Bill No.: 50514004001 / 08209 Bill Date.: 11/10/20 CIN:L31901WB1978PLC03141

LIMITED

KRISHNA JAYDHAR

5 KHALISAKOTA PALLY LP- 18/21 KOLKATA 700 051

Current Reading Date

Previous Reading Date

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. e-mail:cesclimited@rpsq.in

Consumer Type: Domestic

GROSS AMOUNT ₹ 2 Rebate ₹ 0.05 Due Date Rebate is applicable only if payment is received within Due Date Units Billed: 0

: 20/08/20

21/07/20

١	BILL DETAILS			
	Energy Charges *PTO	:	₹	0.00
	MVCA	:	₹	0.00
	Fixed/Demand Charges	:	₹	5.00
	Govt. Duty	:	₹	0.00
	Meter Rent	:	₹	10.00
ļ	Adjustments ** PTO	:	₹	2.01
2				
	Gross Amount (Before Hasir Alo Govt. Subsidy)	:	₹	17.01
	Rebate (ACCR) (CUMUL)	:	₹	0.05
	Hasir Alo Govt. Subsidy	: '	•	14.95
	Net Amount	:	₹	
	Addl.Rebate for e-payment n	node :	₹	
	Net amount for e-payment n	node :	₹	
	Not force Develop force and		=	

		Load (kva): 0.2 Se	curity Deposit:₹	762.00
Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year	

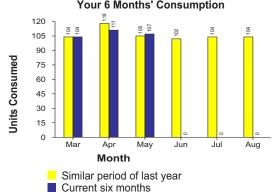
Please Do not pay this bill

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



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

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				08209	50514004001

UNIQUE ID : 50000793432 BILL ID : Z008209

OR OFFICE USE ONLY

ENERGY CHARGES

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

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: AUGUST 2020

1		Fixed/Demand Charges (FC)					
	Meter Rate	Rate (₹/KVA/Month) (A)		Fixed/Demand Charges to be Paid (AxB) (₹)			
	G	5	1.0	5.00***			
	Total			5.00			
	Meter Rate	G	OVT. DUTY	(GD)			
Į		(EC+FC+MVC) Rebate (C)	A) - GD %	(D) GD TO BE PAID (CxD) (₹)			

Energy Charges (EC)

RATE TABLE						
Life Line Domestic -G(LL) :Type G						
Monthly Gross						
Consumption Rate (P)						
All	378					

The above are subject to rebates, charges and surcharges, as applicable

ADJUSTMENTS: ** EARLIER BILLS B/F

2.01 Total:

2.01

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. 2.06



>> 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 nount 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 nar 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	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 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	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, 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	
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	

