

BADAL JAYDHAR
PRAGATI CLEANERS
5 KHALISHAKOTA PALLY
LP 18/21
KOLKATA 700051

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.	00785000793423
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

For Immediate Assistance
033 35011912 | 033 44031912
18605001912 | 1912
Visit us at : www.cesc.co.in. e-mail : cesclimited@rpsg.in

Customer ID.: 50000793423

Consumer Type : Commercial

Gross Amount Rounded
[Blank Box]

Rounded Net Amount Payable as per BILL DETAILS
₹ **#228**

Rebate
₹ 2.07

Due Date
20/11/21

Rebate is applicable only if payment is received within Due Date

Units Billed : 25*
* Provisionally billed on estimated basis

Scheduled Reading Date (NOTIONAL) : 01/11/21
Previous Reading Date : 25/09/21

BILL DETAILS			
Energy Charges	* PTO	₹	157.00
MVCA		₹	7.25
Fixed/Demand Charges		₹	50.40
Govt. Duty		₹	0.00
Meter Rent		₹	15.00
Adjustments	** PTO	₹	0.47
Gross Amount		₹	230.12
Rebate		₹	2.07
Net Amount		₹	228.05
Addl. Rebate for e-payment mode : ₹			
Net amount for e-payment mode : ₹			
Net Amt. Payable for e-payment : ₹			
Load (kva): 2.1	Security Deposit:	₹	1204.00

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

Please Do not pay this bill

Net amount payable will be adjusted from balance of advance payment on due date

YOUR METER (60A) CAN CATER UPTO THREE ACs.

Your 6 Months' Consumption

Month & Year Current	Units	Month & Year Previous	Units
0521	20	0520	0
0621	23	0620	76
0721	17	0720	43
0821	20	0820	26
0921	40	0920	24
1021	25	1020	50

E&OE
For CESC Limited
Sanjiv Goenka
General Manager(Commercial)

Received the sum here stated

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CESC LIMITED

* NET AMOUNT WILL BE ADJUSTED FROM ADVANCE PAYMENT - NOT TO BE PAID

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514003002				10211	50514003002

UNIQUE ID : 50000793423

BILL ID : Z010211

(For use of Commercial Department)

50/A/LOT-1/2597/2597

FOR OFFICE USE ONLY



ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
5969594 01	M/1 Ph	60	2485	*****	1	25	25	157.00
*Total :								157.00

ADJUSTMENTS : **		₹
ADD UNREALISED IN 09/21		0.47
Total:		0.47

INDICATORS :	
***** in Present Reading column indicates that provisional bill is prepared on estimated basis.	

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).

* AVAILABLE BALANCE FROM ADVANCE PAYMENT AS ON 22.10.2021 = ₹ *****747.31
 * INTEREST ACCRUED ON ₹ *****1072.31 FOR THE PERIOD 23.09.2021 - 21.10.2021 = ₹ *****5.11
 * AVAILABLE BALANCE AFTER ADDING INTEREST AS ON 22.10.2021 = ₹ *****752.42
 Please engage licensed Electrical Contractor to take safety precautions while illuminating your house during the festive season.

Customer ID.: 50000793423
Consumer No: 50514003002
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 & Lt. 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 : OCTOBER 2021

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
M	24	2.1	50.40
Total			50.40
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)

Energy Charges (EC)

RATES/CALCULATION			
Commercial-M(i): Type M			
Monthly Consumption	Gross Rate(P)	Energy Charges(₹)	
First 25 U	628	157.00	
Total 25 U		157.00	

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



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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, 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 MAIDAN, UTTARPARA, SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN.		10:00 am to 02:00 pm	10:00 am to 01:00 pm
TITAGARH, HOWRAH CENTRAL, KHIDDIRPORE, GARDEN REACH, BUDGE BUDGE, GARULIA, BELUR, GOURHATI, TOLLYGUNGE, MAHESHTALA, SANKRAIL, BIRATI, NASKARPARA.		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.			

* Subject to change - Please refer to CESC Website www.cesc.co.in

50/A/LOT-1/2597/2597