

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.	007850000793423
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
#325

Rounded Net Amount Payable as per BILL DETAILS
#325

Rebate
₹ 3.01

Due Date
22/10/21

Rebate is applicable only if payment is received within Due Date

Units Billed : 40*
* Bill raised on actual reading

Current Reading Date : 25/09/21
Previous Reading Date : 25/08/21 (NOTIONAL)

BILL DETAILS

Energy Charges	* PTO	₹	251.20
MVCA		₹	11.60
Fixed/Demand Charges		₹	50.40
Govt. Duty		₹	0.00
Meter Rent		₹	15.00
Adjustments	** PTO	₹	0.28
Gross Amount		₹	328.48
Rebate		₹	3.01
Net Amount		₹	325.47
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	Units	Month & Year	Units
Current		Previous	
0421	30	0420	0
0521	20	0520	0
0621	23	0620	76
0721	17	0720	43
0821	20	0820	26
0921	40	0920	24

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

Received the sum here stated

Pay smart. Pay safe.

With CESC's contactless digital bill payment options -

MOBILE WALLET DEBIT/ CREDIT CARD NET BANKING RTGS/ NEFT ECS

Enjoy 1% extra rebate on paying online!
Visit cesc.co.in now!

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				09214	50514003002

UNIQUE ID : 50000793423

BILL ID : Z009214

(For use of Commercial Department)

50/A/LOT-1/15283/15283

FOR OFFICE USE ONLY

NOW LET'S CHAT ON WHATSAPP!!!

Save **7439001912** and send Hi to avail our services 24*7 on WhatsApp.

Or scan the QR Code and send Hi

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

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	40	40	251.20
*Total								251.20

ADJUSTMENTS : **		₹
ADD UNREALISED IN 08/21		0.28
Total:		0.28

INDICATORS :

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 23.09.2021 = ₹ *****1066.30
 * INTEREST ACCRUED ON ₹ *****1261.30 FOR THE PERIOD 25.08.2021 - 22.09.2021 = ₹ *****6.01
 * AVAILABLE BALANCE AFTER ADDING INTEREST AS ON 23.09.2021 = ₹ *****1072.31

Use Junction/ Distribution Boxes to avoid multiple joints in your Electrical wiring.

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 : SEPTEMBER 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 (CxD) (₹)

Energy Charges (EC)			
RATES/CALCULATION			
Commercial-M(i): Type M			
Monthly Consumption	Gross Rate(P)	Energy Charges(₹)	
First 40 U	628	251.20	
Total 40 U		251.20	

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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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, 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.	09:00 am to 05:00 pm	09:00 am to 03:00 pm
MISSION ROW, BARABAZAR, ENTALLY.	09:00 am to 05:00 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.	10:00 am to 02:00 pm	10:00 am to 01:00 pm

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



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