653.57

32.48

15.00

0.00

10.00

₹

₹

Group Growing Legacies KRISHNA JAYDHAR

RP-Sanjiv Goenka

**5 KHALISAKOTA PALLY** Κ

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

Energy Charges \*PTO

**Fixed/Demand Charges** 

**Govt. Duty** 

Meter Rent

For Immediate Assistance 1912 18605001912 3501-1912

**Consumer Type:** Domestic

_P- 18/21		for e-Payment" through NEFT/RTGS to CESC Limited using the following A/C details :			
KOLKATA 700 051		Bank	AXIS BANK		
		A/C No.	007850000793432		
		IFSC CODE	UTIB0CCH274		
Customer ID.: 50000793432		Branch	Central Coll Hub		
Gross Amount	Rounded Net	BILL DE	TAILS		

# **Gross Amount Rounded Net** Rounded Amount Payable as per BILL DETAILS ₹710 Rebate ₹ 6.69 700 **Due Date**

05/05/21		4	Adjustments **P	то :	₹	3.35
	e only if payment is receiv nin Due Date	red	Gross Amount	:	₹	714.40
Units	Billed : 112*		Rebate	:	₹	6.69
* Bil	raised on actual reading		Net Amount	:	₹	707.71
Current Reading Date	: 24/03/21		Addl.Rebate for e			6.69
Previous Reading Date	: 22/02/21		Net amount for e-	-payment mode :	₹	701.02
			Net Amt. Payable	for e-payment	₹	700.00
			Load (kva): 0.2	Security Depos	t:₹	762.00
Last Payment Received On	Amount Received (₹)		Mode of Payment	A/C I	/lonth	& Year
02/04/21	730.00	МС	BILE PAYMENT		02/	/21
Please pay by due date to avoid inclusion of this hill in the next hill			ss/Net amount when rou e truncated amount will b			

02/04/21	730.00	MOBILE PAYMENT	02/21
		The Gross/Net amount when rounded	I is to the lower multiple of

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



SCAN & PAY VIA BHARAT QR



	Tac apply.
AXIS BANK	

	V
AXIS BANK	
For CESC Limited	

DGM (Central)

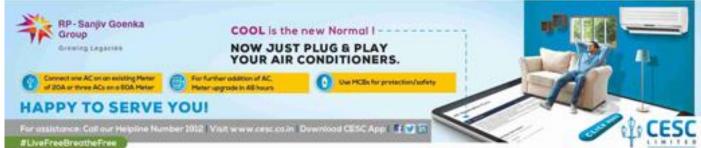
Your 6 Months' Consumption					
Month & Year Current	Units	Month & Year Previous	Units		
1020	28	1019	136		
1120	80	1119	120		
1220	76	1219	121		
0121	31	0120	90		
0221	122	0220	93		
0321	112	0320	104		



SCAN & PAY VIA BHARAT QR



Received the sum here stated



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514004001	710	700	05/05/21	03215	50514004001

UNIQUE ID : 50000793432 BILL ID : Z003215



#### **ENERGY CHARGES**

		_	Meter Re	eading		Units	Total Units	Energy Charges (₹)
Meter No	Rate/Phase	Ampere	Previous	Present	MF	Consumed		
2858819 01	G/1 Ph	20	16922	17034	1	112	112	653.57

653.57 \*Total

ADJUSTMENTS:\*\*

ADD UNREALISED IN 02/21

INDICATORS:
\*\*\* 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)

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

3.35

Total: 3.35 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 : MARCH 2021								
	Fixed/Demand Charges (FC)							
Meter Rate	Rate (₹/KVA/Month) (A)		Fixed/Demand Charges to be Paid (AxB) (₹)					
G	15	1.0	15.00***					
Total			15.00					
Meter	G	OVT. DUTY	(GD)					
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		
Consumpti	ion	Rate(P)	Charges(₹)		
First	25 U	489	122.25		
Next	35 U	540	189.00		
Next	40 U	641	256.40		
Next	12 U	716	85.92		
Total	112 U		653.57		

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

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, RASHBEHARI.	08:00 am to 08:00 pm	08:00 am to 05:00 pm	
DUM DUM, JADAVPUR, BARANAGAR, SERAMPORE (MAHESH), LAKE TOWN, BEHALA CHOWRASTHA 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 I 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.	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

