

**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](http://www.cesc.co.in), e-mail : [cesclimited@rpsg.in](mailto:cesclimited@rpsg.in)

**Customer ID.:** 50000793423

**Consumer Type :** Commercial

**Gross Amount Rounded**  
₹ 280

**Rounded Net Amount Payable as per BILL DETAILS**  
₹ **280**

**Rebate**  
₹ 3.40

**Due Date**  
19/03/22

Rebate is applicable only if payment is received within Due Date

**Units Billed : 24\***  
\* Provisionally billed on estimated basis

**Scheduled Reading Date (NOTIONAL) :** 01/03/22  
**Previous Reading Date :** 01/02/22

**BILL DETAILS**

Energy Charges	* PTO	₹	157.68
MVCA		₹	0.00
Fixed/Demand Charges		₹	50.40
Govt. Duty		₹	0.00
Meter Rent		₹	15.00
Adjustments	** PTO	₹	60.73
<b>Gross Amount</b>		₹	283.81
<b>Rebate</b>	(CUMUL)	₹	3.40
<b>Net Amount</b>		₹	280.41
Addl.Rebate for e-payment mode :		₹	3.40
Net amount for e-payment mode :		₹	277.01
Net Amt. Payable for e-payment :		₹	270.00
<b>Load (kva):</b> 2.1 <b>Security Deposit:</b>		₹	1204.00

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

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.

\* TARIFF REVISED FROM 01.04.19 AS PER ORDER DATED 03.02.22 OF THE HON'BLE WEST BENGAL ELECTRICITY REGULATORY COMMISSION (WBERC)

SCAN & PAY VIA BHARAT QR



Scan till Due Date



**Your 6 Months' Consumption**

Month & Year	Units	Month & Year	Units
Current		Previous	
0921	40	0920	24
1021	25	1020	50
1121	32	1120	38
1221	16	1220	22
0122	13	0121	34
0222	24	0221	4

SCAN & PAY VIA BHARAT QR



Scan after Due Date



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

Received the sum here stated

**TATA 1mg**

BUY PAY



**Flat 25% off on Medicines**

Use Code:  
**BILL25**

Call to order:  
**0120-6025738**



Visit [www.1mg.com](http://www.1mg.com)

Download the App



T&C apply

**amazon pay**



Scan this QR in your Amazon app



Pay **electricity bill** on Amazon & get flat  
**₹50 CASH BACK\***

On your 1<sup>st</sup> ever electricity bill payment using Amazon Pay UPI\*

Valid till 31<sup>st</sup> March, 2022 | \*T&C apply



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514003002	280	280	19/03/22	02224	50514003002

UNIQUE ID : 50000793423

BILL ID : Z002224

(For use of Commercial Department)

50/A/LOT-1/26574/26577

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	2571	*****	1	24	24	157.68
<b>*Total :</b>								<b>157.68</b>

<b>ADJUSTMENTS : **</b>			₹
EARLIER BILLS B/F	:	61.17	
DEDUCT CLOSING INTEREST ON YOUR ADVANCE PAYMENT BALANCE	:	0.44	
<b>Total:</b>		<b>60.73</b>	

<b>INDICATORS :</b>		
(CUMUL): Including rebate of earlier bill(s).		
***** 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).  
 \* CLOSING INTEREST ON ADV.PMNT OF ₹ \*\*\*\*\*89.84 FROM 18.01.2022 TO 16.02.2022 = ₹ \*\*\*\*\*0.44  
 \* AVAILABLE BALANCE AFTER ADDING INTEREST AS ON 17.02.2022 = NIL  
 Disconnect electrical gadgets during thunder storm.

<b>Customer ID.:</b> 50000793423
<b>Consumer No:</b> 50514003002
<b>Your Regional Office</b>
<b>North Suburban Regional Office</b> 32, B. T. Road Kolkata - 700058 Tel-2583-9391,2553-7583

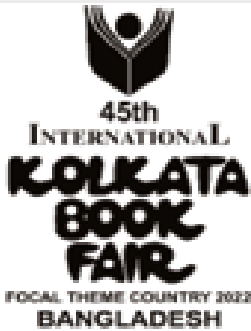
Name, designation and contact details of Grievance Redressal Officers, Central Grievance Redressal officers of the Company & Ld. Ombudsman along with gist of grievance redressal procedure are available at all the Regional Offices, Cash Collection Centres and website (www.cesc.co.in) of the Company.

**Bill Calculations for The Month : FEBRUARY 2022**

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 24 U	657	157.68	
Total 24 U		157.68	

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



# INTERNATIONAL KOLKATA BOOK FAIR 2022

## 28 February to 13 March 2022

### CENTRAL PARK MELA GROUND, BIDHANNAGAR

# KOLKATA LITERATURE FESTIVAL

## 11 & 12 March 2022 at the Fairground

**>> 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 (Monday - Friday)	1st, 3rd and 5th Saturdays
CENTRAL REGIONAL, NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL SOUTH-WEST REGIONAL, HOWRAH REGIONAL, SERAMPORE (MAHESH), DUM DUM, JADAVPUR, BARANAGAR, LAKE TOWN, BEHALA CHOWRASTA, RASHBEHARI.	09:00 am to 05:00 pm	09:00 am to 05:00 pm
MISSION ROW, BARABAZAR, ENTALLY.	09:00 am to 05:00 pm	09:00 am to 01:00 pm
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 02:00 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 02:00 pm
Opening days as notified in the Notice Board of the Cash Offices.		



All Cash Offices will remain closed on 2nd and 4th Saturdays w.e.f 01.02.2022

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

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