

Has No 60047169010 / 01230 Rules

YOUR STECHNESS BOLL - FIRE

JANUARY 2023

in for new rin cash office.



Growing Legacies MANOJ SHARMA

BL-B5:GR-FR 493/B G T ROAD (SOUTH) LP-206/2 HOWRAH 711102

Previous Reading Date

lease opt to pay the Bill "Net Amount payable for e-Payment" through NEFT/RTGS to AXIS BANK IFSC CODE UTIBOCCH274 Branch RILL () []

6

posterior From Domestic

Figure D. 60000397637

	000001001	- International Contractions of the Contraction of
Gross Amo Rounded 7 200	unt F I Amo per	tounded Net ount Payable as BILL DETAILS
Rebate e 1 85	7	190
04/03/23	icable only if pay	
W.	Will mil Due Date	

Units Billed : 30*

18/02/23

a			
3	Turn 1: Peter	₹	157.95
	MVCZ	7	0.00
	Local No. of the St.		27 00
	third do	₹	0.00
	Min v. C.	₹	10.00
10000	Adjustina : ***	₹	5.60
		₹	200 55
	460 (5,0)	₹	1 85
	Net Amount	₹	198.70
	Add! Rebate for e-payment mode .	7	1.85
	Net amount for e-payment mode	7	196.85
	Net Ami. Payable for e-payment	,	190.00

Load (kya): 1.8 sough Descrip

		2000 (1.11).	unity Deposit:
Last Payment Received On	Amount Received (?)	Mode of Payment	A/C Month & Year
31/01/23	150.00	MOBILE PAYMENT	12/22
Person pay by our perp to succide	released of the bill in the next bill	The Gross/Net amount when round ₹10/-, the truncated amount will be	

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



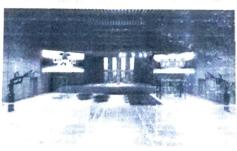




the smarter way! SIA

Create wealth

Similar period of last year Current six months





Consumer No.	Gross Amt.(₹	Net Amount (₹)	Due Date	A/C Month	Consumer No.	
60047169010	200	190	04/03/23	01230	60047169010	

UNIQUE ID : 60000397637

BILL ID : Z001230



For use of Commercial Departme 60/A/LOT-1/12508/12509 ENERGY CHARGES

	The Control of the Co	Ampere	Meter Reading		MF	Units	Total Units	
	Rate/Phase		Previous	Present	let I.	Consumed	Billed	Charges (₹)
0951201	G/1 Ph	60	3560	3590	1	30	30	157 95

Customer ID.: 60000397637

Consumer No: 60047169010

Your Regional Office

Howrah Regional Office 433/1, Grand Trunk Road (North) Howrah - 711101

Tel-2666-1667, 2666-6014, 2666-9199

157.95 *Total

Total

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

JANUARY 2023

	Fixed/Der	Fixed/Demand Charges (FC)						
Meter Rate	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)					
G	15	1.8	27.00					
Total			27.00					

GOVT DUTY (GD)

Meter (EC+FC+MVCA) - GD % (D) GD TO BE PAID Rate (CxD) (₹) Rebate (C)

NDICATORS

JUSTMENTS " INREALISED IN 12/22

Mr. Aonibha Mukheriee, Commercial Executive, Mobile

9 00 AM to 5.00 PM (Monday to Friday) & 9.00 AM to 1.00 PM (Saturday)

k of respect to our esteemed Sr. Citizens, we have a dedicated Counter for them at all our Cash Offices. played at the respective Cash Offices and is also mentioned on our website (www.cesc.co.in).

insure electrical safety to prevent fire, save life and save property.

Energy Charges (EC)

RATES/CALCULATION Domestic : Type G Next Total 30 U

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

In terms of Hon'ble West Bengal Electricity Regulatory Commission's order dated 01.08.2022, MVCA has been included into Energy Charges. There is no separate MVCA charge at present. There has been no increase in overall tariff.

Why not shift to Electric Cooking?

Cleaner Safer Affordable Convenient



Future of Transportation - Electric Vehicles

It is - Cleaner Affordable Noiseless Easy Charging



CESC

your of the pill and check that the amount printed on the receipted portion of the bill tallies with the amount paid to present. 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 code a block letters on the reverse of the chaque. The date of the chaque should not be beyond the date on which the same is presented in our receiving counter or deposited in our chaque collection box e.pl will be returned through sourier. 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 & Michile. Net Fig. NEFT/RIGS. 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 to blifform 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 the many die 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	. HOURS OF PAYMENT		
(Details available in CESC Website www.cesc co in)	WEEKDAYS (Monday to Friday)	1st ,3rd and 5th Saturday		
CENTHAL PROPRIAL NORTHER DICNAL NORTH SUBURBAN REGIONAL, SOUTH REGIONAL SOUTH-WEST REGIONAL HOWRAN BELLEBUR BUR BUR BUR BUR BUR BUR DUM DUM, JADAVPUR BARANAGAR, LAKE TOWN, BEHALA CHOWRASTA, RASHBEHARI	09:00 am to 05:00 pm	09:00 am to 05:00 pm		
CONTRACTOR OF THE CONTRACTOR	09.00 am to 05.00 pm	09 00 am to 01 00 pm		
EL EL EL, EL MACHETA, A. BHUWANIPORE, R.B. CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, EL MONDO CHENANTO ENE BELOMORIA, HELESHATA, SIBPUR, JORABAGAN	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 Office Budge, GARULIA.	10 00 am to 02 00 pm	10.00 am to 02.00 pm		