

Growing Legacies

SUCHANDRA MOTILAL
10/A SASAN KALITALA ROAD
LP-98/8
KOLKATA 700008

For Immediate Assistance

033 34011912
033 44031912
18005001912
1912

Visit us at www.cesc.co.in
e-mail: cesclimited@rpsq.in

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.	007811001385638
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

Important Notice: If your mobile no. / email ID is not updated, please register the same on our website (www.cesc.co.in) or call at 1912 (press option-2) to receive important communications and value added services.

Registered Mobile No : 92xxx3xx04
Email Id : inxxxxxxx@gmail.com

Gross Amount Rounded
₹ 260

Rounded Net Amount Payable as per BILL DETAILS
₹ 260

Rebate
₹ 2.52

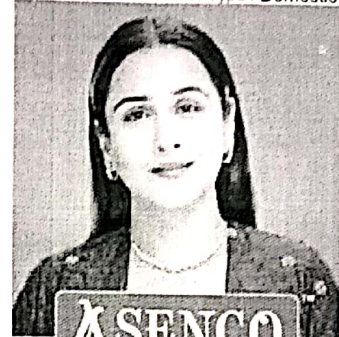
Due Date
02/05/24

Rebate is applicable only if payment is received within Due Date

BILL DETAILS

Energy Charges *PTO	:	₹ 214.85
FPPAS	PTO ##	
Fixed/Demand Charges	:	₹ 40.50
Govt. Duty	:	₹ 0.00
Meter Rent	:	₹ 10.00
Adjustments **PTO	:	₹ 3.16
Gross Amount	:	₹ 268.51
Rebate	:	₹ 2.52
Net Amount	:	₹ 265.99
Add: Rebate for e-payment mode:	:	₹ 2.52
Net amount for e-payment mode:	:	₹ 263.47
Net Amt. Payable for e-payment :	:	₹ 260.00
Load (kva): 2.7	Security Deposit:	₹ 1017.00

Consumer Type - Domestic



Do you know your diamond beyond 4Cs?



SCAN HERE TO KNOW THE ANSWER

10% off | 60% off
125% off + 25% off
0% Deduction
EMI ON DIAMOND JEWELLERY AVAILABLE

Units Billed : 40*
* Bill raised on actual reading

Current Reading Date : 19/04/24
Previous Reading Date (NOTIONAL) : 18/03/24

Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
29/03/24	180.00	MOBILE PAYMENT	02/24

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.

WHILE YOUR METER (60A) CAN CATER UPTO THREE ACS, YOU NEED TO APPLY ONLINE (WWW.CESC.CO.IN) OR CALL 1912 FOR OBTAINING SANCTION OF ANY AIR-CONDITIONING LOAD.

SCAN & PAY VIA BHARAT QR



Your 6 Months' Consumption

Month & Year	Units	Month & Year	Units
Current		Previous	
1023	12	1022	9
1123	2	1122	0
1223	0	1222	0
0124	0	0123	0
0224	17	0223	18
0324	40	0323	50

SCAN & PAY VIA BHARAT QR



For CESC Limited
General Manager (Commercial)

Received the sum here stated

Pay Online to avail 1% extra rebate

With CESC's contactless digital bill payment options -



Visit cesc.co.in now!



Pay smart.
Pay safe.



Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
11099022013	260	260	02/05/24	03240	11099022013

UNIQUE ID : 11001385638

BILL ID : Z003240

Suchandra Motilal

11/A/LOT-1/17253/17253