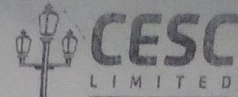


YOUR ELECTRICITY BILL FOR APRIL 2023 (04238)
 Please refer to our website www.cesc.co.in for revised cash office operating
 Bill No.: 02018193009 / 04238 Bill Date: 05/05/23 CIN: L31901WB1978PLC031411.



Growing Legacies
NAVEEN NAYAR
 6/1/3 QUEENS PARK
 KOLKATA 700 019

For Immediate Assistance
 033 35011912 | 033 44031912
 18605001912 | 1912
 Visit us at : www.cesc.co.in, e-mail : cesclimited@rpsc.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.	007802000046827
IFSC CODE	UTIB0GCH274
Branch	Central Coll Hub

Customer ID.: 02000046827

Consumer Type.: Domestic

Gross Amount Rounded ₹ 6620

Rounded Net Amount Payable as per BILL DETAILS ₹ 6530

Rebate ₹ 84.12

Due Date 15/05/23

Rebate is applicable only if payment is received within Due Date

BILL DETAILS

Energy Charges **PTO	₹	8199.96
FPPAS	PTO ##	
Fixed/Demand Charges	₹	211.50
Govt. Duty	₹	832.73
Messer Rent	₹	30.00
Adjustments **PTO	₹	-2653.51
Gross Amount	₹	6620.68
Rebate	₹	84.12
Net Amount	₹	6536.56
Net Amount for e-payment mode	₹	6452.44
Net Amt. Payable for e-payment	₹	6450.00
Load (kva): 14.1 Security Deposit	₹	42561.00

Units Billed : 961*
* 961 based on meter reading

Current Reading Date 24/04/23
 Previous Reading Date 23/03/23

Last Payment Received On	Amount Received (₹)	Mode of Payment	AC Month & Year
14/04/23	6670.00	MOBILE PAYMENT	03/23

The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the truncated amount will be carried forward on payment.

kotak Mutual Fund

SIP
 Systematic Investment Plan

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www.kotakmf.com | Toll free Number : 18003031400

Mutual fund investments are subject to market risks. Read all scheme related documents carefully.

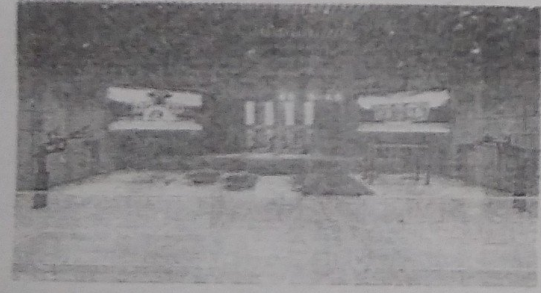
SCAN & PAY VIA BHARAT QR

Your 6 Months' Consumption

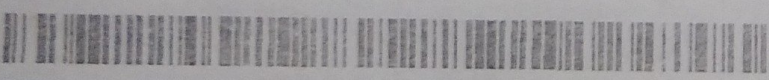
Units Consumed

Month	Nov	Dec	Jan	Feb	Mar	Apr
Similar period of last year	~1000	~700	~900	~700	~1000	~1700
Current six months	~800	~500	~800	~600	~700	~1000

Received the sum here stated



RP GOENKA INTERNATIONAL SCHOOL
 SESSION 2023 JULY : NURSERY TO GRADE 5
 FOR MORE INFORMATION PLEASE VISIT WWW.RPGS.IN



Consumer No.	Gross Amt.	Net Amount	Due Date	AC Month	Consumer No.
02018193009	6620	6530	15/05/23	04238	02018193009

UNIQUE ID : 02000046827

BILL ID : Z004236

Handwritten signature and date
 For purpose of WBREKA 28/7/23

(For use of Commercial Department)

FOR OFFICE USE ONLY