

VIVEK KARIWAL  
56H,KANKULIA ROAD  
KOLKATA 700029

Registered Mobile No : 98xxx0xx50  
Email Id : vixxxxxxxxxx@gmail.com

Please opt to pay the Bill "Net Amount payable for a-Payment" through NEFT/RTGS to CESC Limited using the following A/C details:	
Bank	AXIS BANK
A/C No.	607803000167904
IFSC CODE	UTIB00CH274
Branch	Central Coll Hub

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

Consumer Type : Domestic

**Gross Amount Rounded**  
₹ 150

**Rounded Net Amount Payable as per BILL-DETAILS**  
₹ 150

**Rebate**  
₹ 1.44

**Due Date**  
02/04/24

Rebate is applicable only if payment is received within Due Date

**BILL DETAILS**

Energy Charges ***	₹ 0.00
PTO ##	
FPPAS	₹ 72.00
Tax/Demand Charges	₹ 0.00
Grid Duty	₹ 10.00
Meter Rent	₹ 73.97
Adjustments ***	
Gross Amount	₹ 155.97
Rebate (CUMUL)	₹ 1.44
Net Amount	₹ 154.53
ADD Rebate for payment mode	₹ 1.44
Net Amount for payment mode	₹ 153.09
Net Amt Payable for payment	₹ 150.00
4.8	₹ 4385.00

**BODY LINE**  
Inspiring Fitness

**ANNUAL SALE**  
55% OFF  
ON ALL FITNESS EQUIPMENT

**FULL FITNESS HALF PRICE**

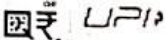
**BODYLINE SPORTS**  
c-14 D, Ballygunge Circular Road | Ph: 4064 8222  
• Avani Riverside Mall, Howrah | Ph: 83360 70155  
• Kharvela Nagar, Bhubaneswar | Ph: 0674 238092  
For Sales  
Ph: 83360 70155 / 98360 61000  
For Service & Repairs, Ph: 033-40648222  
For complete gym-set-up for Corporates, Hotels, Clubs, Residential Complex, call: 9836062590

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.

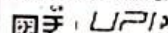
SCAN & PAY VIA BHARAT QR



**Your 6 Months' Consumption**

Month & Year Current	Units	Month & Year Previous	Units
0923	232	0922	276
1023	214	1022	161
1123	105	1122	104
1223	55	1222	87
0124	0	0123	90
0224	0	0223	167

SCAN & PAY VIA BHARAT QR



*Marina*

**Bill ka due date aur fund ka risk, dono check karna hai zaroori!**

#SochaSamjhaRisk

To know more, visit [axismf.com/knowmyrisk](http://axismf.com/knowmyrisk)

Check your fund's risk with Risk-o-meter

AXIS MUTUAL FUND



Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
03013078006	150	150	02/04/24	02240	03013078006

UNIQUE ID : 03000167904

BILL ID : Z002240

*Marina*

FOR OFFICE USE ONLY

(For use of Commercial Department)

03/A/LOT-1/43/466