

**RP-Sanjiv Goenka Group**  
Growing Legacies  
**CHETNA GHELANI**  
6 DOVER ROAD FLAT-4C  
KOLKATA 700 019

**YOUR ELECTRICITY BILL FOR \*APRIL 2024\***  
Please refer to our website [www.cesc.co.in](http://www.cesc.co.in) for revised cash office operating  
Bill No.: 18015069006 / 04246 Bill Date: 29/05/24 CIN : 131901WB1978PLC03A11  
Customer ID : 18000103729

(04246)  
**CESC LIMITED**

Registered Mobile No : 94xxx7xx75  
Email Id :

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.   | 007818000103729  |
| 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](http://www.cesc.co.in)) or call at 1912 (press option-2) to receive important communications and value added services.

**Gross Amount Rounded**  
₹ 4230

**Rebate**  
₹ 46.00

**Due Date**  
10/06/24

**Rounded Net Amount Payable as per BILL DETAILS**  
**₹ 4180**

Rebate is applicable only if payment is received within Due Date

**BILL DETAILS**

|                       |                  |
|-----------------------|------------------|
| Energy Charges * PTO  | ₹ 4413.52        |
| PFMS PTO ##           |                  |
| Supply Demand Charges | ₹ 186.00         |
| Conv. Levy            | ₹ 455.35         |
| Water Rent            | ₹ 30.00          |
| Administrative ** PTO | ₹ -854.41        |
| Gross Amount          | ₹ 4230.46        |
| Rebate                | ₹ 46.00          |
| <b>Net Amt.</b>       | <b>₹ 4184.46</b> |

Consumer Type : Domestic

**সোনা, রূপা না গবিয়ে মেশিনের সাহায্যে পরীক্ষা করা হয়**

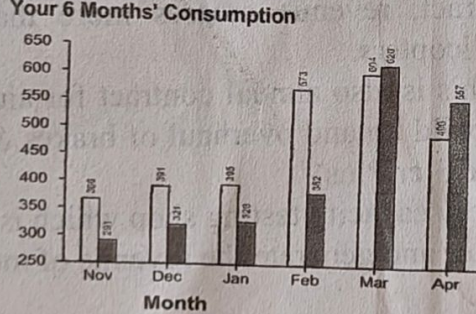
Current Reading Date : 28/05/24  
Previous Reading Date : 25/04/24

|                                    |            |
|------------------------------------|------------|
| Add. Rebate for e-payment mode     | ₹ 46.00    |
| Net amount for e-payment mode      | ₹ 4138.46  |
| Net Amt. Payable for e-payment     | ₹ 4130.00  |
| Load (kva): 12.4 Security Deposit: | ₹ 14397.00 |

| Last Payment Received On | Amount Received (₹) | Mode of Payment | A/C Month & Year |
|--------------------------|---------------------|-----------------|------------------|
| 03/05/24                 | 5640.00             | MOBILE PAYMENT  | 03/24            |

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.

SCAN & PAY VIA BHARAT QR



SCAN & PAY VIA BHARAT QR

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| KALIGHAT    | : 98303 30138 |
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| HATIBAGAN   | : 98303 30119 |
| BEHALA      | : 98303 30181 |
| PARK STREET | : 98303 30146 |
| BAGUIATI    | : 98303 30118 |
| BOWBAZAR    | : 98303 30249 |
| BARUIPUR    | : 98303 30288 |
| SODPUR      | : 98303 30141 |
| BARASAT     | : 98303 30746 |
| HOWRAH      | : 98303 30239 |
| NAIHATI     | : 98303 30188 |

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**godrej interio**

CONTACT OUR GODREJ INTERIO STORE: 9167378011, 9836234747

SCAN TO VISIT NEARBY STORE

| Consumer No. | Gross Amt. (₹) | Net Amount (₹) | Due Date | A/C Month | Consumer No. |
|--------------|----------------|----------------|----------|-----------|--------------|
| 18015069006  | 4230           | 4180           | 10/06/24 | 04246     | 18015069006  |

UNIQUE ID : 18000103729 BILL ID : Z004246

(For use of Commercial Department) 18/A/LOT-1/2756/2756

*Anwar Ghelani*

FOR OFFICE USE ONLY