

SATYAKI RAY
KRISHNA KUNJA
2ND-FR;FL-2C
23 KUMUD GHOSHAL ROAD
LP-85/9
KOLKATA 700057
Customer ID: 51000975301

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.	007851000975301
IFSC CODE	UTIB0CC1274
Branch	Central Coll Hub

For Immediate Assistance
033 35011912 | 033 44031912
18605001912 | 1912
Visit us at : www.cesc.co.in, e-mail : cesclimited@rpsg.in

Consumer Type.: Domestic

Gross Amount Rounded
₹ 2040

Rounded Net Amount Payable as per BILL DETAILS
₹ 2020

Rebate
₹ 20.33

Due Date
30/08/23

Rebate is applicable only if payment is received within Due Date

BILL DETAILS

Energy Charges *PTO	₹	1982.61
FPPAS	PTO ##	
Fixed/Demand Charges	₹	49.50
Govt. Duty	₹	0.00
Meter Rent	₹	10.00
Adjustments **PTO	₹	5.02
Gross Amount	₹	2047.13
Rebate	₹	20.33
Net Amount	₹	2026.80
Addl.Rebate for e-payment mode	₹	20.33
Net amount for e-payment mode	₹	2006.47
Net Amt. Payable for e-payment	₹	2000.00
Load (kva): 3.3 Security Deposit	₹	3173.00

Units Billed : 283*
* Bill based on actual reading

Current Reading Date : 12/08/23
Previous Reading Date : 14/07/23

Pay. Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
26/07/23	2830.00	CASH	06/23

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.

Mobikwik
Pay Electricity Bill & get upto
₹100 CASH BACK



USE CODE: **GESCK**

Get upto ₹100 cashback on min transaction of ₹100 on 1st ever electricity bill payment!
Valid for New users only
Valid till 30th September 2023

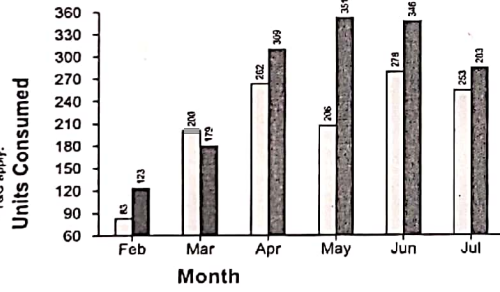
Satyaki Ray

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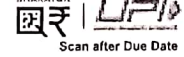
SCAN & PAY VIA BHARAT QR



Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR



Similar period of last year
■ Current six months



For CESC Limited
General Manager (Commercial)


Received the sum here stated

Satyaki Ray

HAPPY TO HELP

Save 7439001912 and send Hi to avail our services 24*7 on WhatsApp.

Or scan the QR Code and send Hi.



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
51039023184	2040	2020	30/08/23	07232	51039023184

UNIQUE ID : 51000975301

BILL ID : Z007232

Satyaki Ray

FOR OFFICE USE ONLY