



YOUR ELECTRICITY BILL FOR FEBRUARY 2023
 Please refer to our website www.cesc.co.in for revised Cash office operating timing
 Bill No.: 05036121012 / 02235 Bill Date: 19/03/23 CIN: L31901WB1978PLC031411.



BILTAN BHATTACHARJEE
 SURJALAY, 2ND FLR FLAT-4
 9/36 BEJOYGARH
 LP-40/42/2
 KOLKATA - 700032.

For Immediate Assistance
 033 35011912 | 033 44031912
 18605001912 | 1912
 Visit us at : www.cesc.co.in e-mail : cesclimited@rpsg.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.	007805001463679
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

Customer ID.: 05001463679

Gross Amount Rounded
₹ 890

Rounded Net Amount Payable as per BILL DETAILS
₹ **880**

Rebate
₹ 8.82

Due Date
28/03/23

Rebate is applicable only if payment is received within Due Date

Units Billed : 131*
* Bill trained on actual reading

Current Reading Date : 13/03/23
 Previous Reading Date : 10/02/23

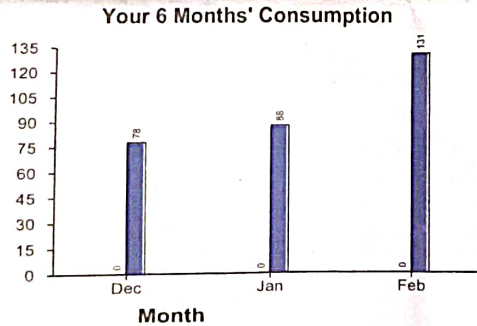
BILL DETAILS

Energy Charges **PTD	₹	827.60
MVCA	₹	0.00
Fixed/Demand Charges	₹	54.00
Govt. Duty	₹	0.00
Meter Rent	₹	10.00
Adjustments **PTO	₹	2.04
Gross Amount	₹	893.64
Rebate	₹	8.82
Net Amount	₹	884.82
Add. Rebate for e-payment mode	₹	8.82
Net amount for e-payment mode	₹	876.00
Net Amt. Payable for e-payment	₹	870.00
Load (kva): 3.6 Security Deposit:	₹	300.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
22/02/23	570.00	NET BANKING	01/23

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.

YOUR METER (60A) CAN CATER UPTO THREE ACs.



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- Avani Riverside Mall, Howrah | Ph: 80176 68426
- Benachity, Durgapur | Ph: 89182 32604

For Inquiry, Call: 98360 61000 / 82400 12075

For complete gym set-up for Corporates, Hotels, Clubs, Residential Complex, call: 98360 62590

*Monthly Emi, Terms & Conditions Apply



EAGE
 For CESC Limited
 Sanjay Kumar Dasgupta
 General Manager(Commercial)

Received the sum here stated

Biltan Bhattacharjee



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



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
05036121012	890	880	28/03/23	02235	05036121012

UNIQUE ID : 05001463679

BILL ID : Z002235

(For use of Commercial Department)
 SERIAL QT-1/7707/7708

FOR OFFICE USE ONLY