

AVIJIT SINGH
FL-301 3RD FLOOR
759/1 HOSSAINPUR RD
KOLKATA 700 107
2197/6

Registered Mobile No : 98xxx2xx00
Email Id : kixxxxxxxx@gmail.com

Please opt to pay the Bill "Net Amount payable for e-Payment" through NEFT/RGTS to CESC Limited using the following A/C details :

Bank	AXIS BANK
A/C No.	007876000435041
IFSC CODE	UTIB0CC1274
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) or call at 1912 (press option-2) to receive important communications and value added services.

Mobile No
 E-mail Id

For Immediate Assistance

633 35011912
033 44031912
18866001912

1612

WhatsApp us at 743901912
Visit us at www.cesc.co.in
e-mail cesc.limited@cesc.co.in

Consumer Type : Domestic

Gross Amount Rounded
₹ 4630

Rounded Net Amount Payable as per BILL DETAILS
₹ 4590

Rebate
₹ 41.86

Due Date
27/08/24

Rebate is applicable only if payment is received within Due Date

Units Billed 491*
* Bill raised on actual reading

Current Reading Date : 10/08/24
Previous Reading Date : 13/07/24

BILL DETAILS

Energy Charges	₹	3871.26
FPPAS	₹	225.71
Fixed/Demand Charges	₹	88.50
Govt. Duty	₹	414.36
Meter Rent	₹	30.00
Adjustments	₹	8.79
Gross Amount	₹	4638.62
Rebate	₹	41.86
Net Amount	₹	4596.76
Adst. Rebate for e-payment mode	₹	41.86
Net amount for e-payment mode	₹	4554.90
Net Amt. Payable for e-payment	₹	4550.00
Load (kva)	5.9	Security Deposit: ₹ 13575.00

সোনা, রূপা না গলিয়ে বেশি নের সাহায্যে পরীক্ষা করা হয়

নগদ অর্থের বিনিময়ে পুরাতন সোনা ও রূপা কেনা হয়

BRING YOUR USED GOLD OR SILVER AND GET INSTANT CASH

ADYAMA GOLD JEWELLERY

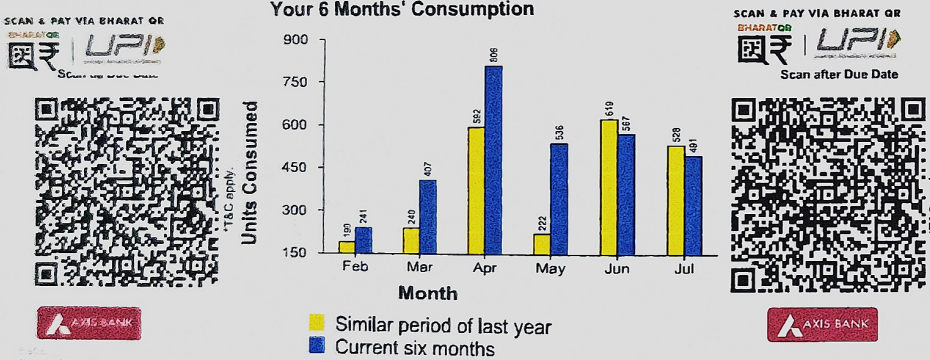
GARIAHAT	: 98303 30106
KALIGHAT	: 98303 30138
BHAWANIPORE	: 98303 30195
HATIBAGAN	: 98303 30119
BEHALA	: 98303 30181
PARK STREET	: 98303 30146
BAGUATI	: 98303 30118
BOWBAZAR	: 98303 30249
BARUIPUR	: 98303 30288
SODPUR	: 98303 30141
BARASAT	: 98303 30746
HOWRAH	: 98303 30239
NAIHATI	: 98303 30188

www.adyamagold.com

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
25/07/24	5340.00	CREDIT CARD-WEB	06/24

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.



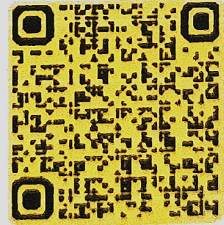
For CESC Limited
General Manager (Commercial)

Received the sum here stated

Pay electricity bills on Amazon
Enjoy timely reminders & assured cashback*

amazon pay

T&C apply



[Signature]

Scan the QR to pay now



UNIQUE ID : 76000435041 BILL ID : Z007249

Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
76125272000	4630	4590	27/08/24	07249	76125272000

FOR OFFICE USE ONLY

(For use of Commercial Department)

76/A/LOT-1/2886/2886