

AMIT DAS
219 MAJHI PARA ROAD, THAK
URPUKUR, PASCHIM BARISHA
KOLKATA 700063

Bill No. 11237201001 / 08232 Bill Date: 20/09/23

SUPPLY AT
*P-5, THAKURPUKUR ROAD

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.	007811001777271
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

For Immediate Assistance
033 33011912 / 033 44031912
18605001912 | 1912

Customer ID 11001777271

Consumer Type Domestic

Gross Amount Rounded ₹ 120
Rounded Net Amount Payable as per BILL DETAILS ₹ 120
Rebate ₹ 0.97
Due Date 29/09/23

Rebate is applicable only if payment is received within Due Date

BILL DETAILS

Energy Charges **PTO	₹	26.00
PTO ##		
Road/Demand Charges	₹	15.00
Govt. Duty	₹	0.00
Water Rent	₹	10.00
Adjustments **PIG	₹	78.81
Gross Amount	₹	129.81
Rebate (CUMUL)	₹	0.97
Net Amount	₹	128.84
Subsidy of the Government	₹	0.97
Amount of the Government Subsidy	₹	127.87
Net Amount Payable	₹	120.00
Load (kva): 0.6 Security Deposit	₹	300.00

Pay smart.
Pay safe.

With CESC's contactless digital bill payment options -



Enjoy 1% extra rebate on paying online!
Visit cesc.co.in now!

Units Bill: 0*
* Billed on Minimum Charge
Current Reading Date: 15/09/23
Previous Reading Date: 17/08/23
(NOTIONAL)

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C No. & Pay

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 (20A) CAN CATER TO ONE AC WITHOUT METER UPGRADATION, 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	Units	Month & Year	Units
Current		Previous	
0323	0		
0423	0		
0523	0		
0623	0		
0723	0		
0823	0		

SCAN & PAY VIA BHARAT QR



NOW LET'S CHAT ON WHATSAPP

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

Or scan the QR Code and send Hi

HAPPY TO HELP

Customer No.	Gross Amt (₹)	Net Amount (₹)	Due Date	A/C Month	Customer No.
11237201001	120	120	29/09/23	08232	11237201001

UNIQUE ID : 11001777271

BILL ID : Z008232

(For use of Commercial Department)
11/A/I QT-5/981/25293