



**YOUR ELECTRICITY BILL FOR FEBRUARY 2024**

(02240)



Please refer to our website [www.cesc.co.in](http://www.cesc.co.in) for revised cash office operating  
 Bill No.: 60092040676 / 02240 Bill Date: 27/03/24 CIN :L31901WB1978PLC031411  
 Customer ID : 60000437993 **Address Proof**

**BIMA RAI**  
 BL-D:2ND-FR:FL-B  
 24/2 ONKARMAL JATIA ROAD  
 LP-155/11  
 HOWRAH 711103

Registered Mobile No : 98xxx4xx05  
 Email Id : maxxxxxx@ghggroup.com

For Immediate Assistance

033 36011912  
 033 44031912  
 18605001912  
 1912

Visit us at : [www.cesc.co.in](http://www.cesc.co.in)  
 e-mail : [cesclimited@rpsg.in](mailto:cesclimited@rpsg.in)

Consumer Type : Domestic

**Gross Amount Rounded**  
 ₹ 1310

**Rounded Net Amount Payable as per BILL DETAILS**  
**₹ 1300**

**Rebate**  
 ₹ 13.07

**Due Date**  
 05/04/24

Rebate is applicable only if payment is received within Due Date

**Units Billed : 185\***  
\* bill raised on actual reading

Current Reading Date : 22/03/24  
 Previous Reading Date : 21/02/24

**BILL DETAILS**

Energy Charges *PTO	₹ 1235.85
FPPAS PTO ##	
Fixed/Demand Charges	₹ 70.50
Govt. Duty	₹ 0.00
Meter Rent	₹ 10.00
Adjustments **PTO	₹ 1.83
<b>Gross Amount</b>	<b>₹ 1318.18</b>
<b>Rebate</b>	<b>₹ 13.07</b>
<b>Net Amount</b>	<b>₹ 1305.11</b>
Addl. Rebate for e-payment mode	₹ 13.07
Net amount for e-payment mode	₹ 1292.04
Net Amt. Payable for e-payment	₹ 1290.00
Load (kva): 4.7 Security Deposit:	₹ 8066.00

**BODY LINE**  
 Inspiring Fitness

**ANNUAL SALE**  
 UP TO **55% OFF**  
 ON ALL FITNESS EQUIPMENT

**FULL FITNESS HALF PRICE**

**BODYLINE SPORTS**  
 14 D, Ballygunge Circular Road | Ph: 4064 8222  
 Avari Riverside Mall, Howrah | Ph: 83360 70155  
 Kharvela Nagar, Shubaneswar | Ph: 0674 238092

**For Sales**  
**Ph: 83360 70155 / 98360 61000**

**For Service & Repairs, Ph: 033-40648222**  
 For complete gym-set-up for Corporates, Hotels, Clubs, Residential Complex, call: 9836062590

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
29/02/24	970.00	MOBILE PAYMENT	01/24

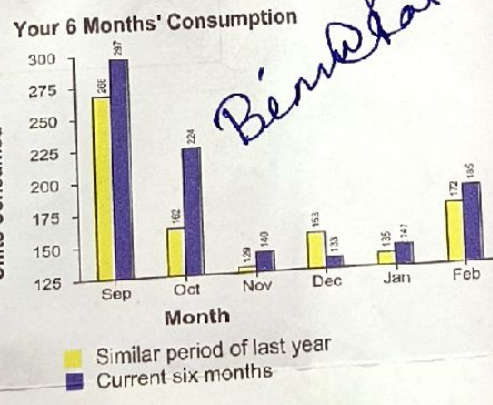
Please pay by due date to avoid inclusion of this bill in the next bill

The Gross/Net amount when rounded is to the lower multiple of ₹10,-, the truncated amount will be carried forward on payment.

**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.**

SCAN & PAY VIA BHARAT QR

**UPI**  
 Scan after Due Date



SCAN & PAY VIA BHARAT QR

**UPI**  
 Scan after Due Date

For CESC Limited  
 General Manager (Commercial)

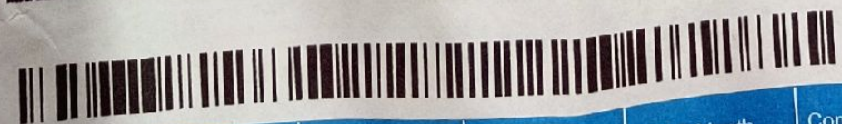
Received the sum here stated

**Bill ka due date aur fund ka risk, dono check karna hai zaroori!**

**#SochaSamjhaRisk**

To know more, visit [axismf.com/knowmyrisk](http://axismf.com/knowmyrisk)

**AXIS MUTUAL FUND**



Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
60092040676	1310	1300	05/04/24	02240	60092040676

UNIQUE ID : 60000437993 BILL ID : Z002240

(For use of Commercial Department)  
 60A/LOT-1/2560/2560