



RP-Sanjiv Goenka Group  
Growing Legacies

YOUR ELECTRICITY BILL FOR JUNE 2023 (06238)  
Please refer to our website www.cesc.co.in for revised cash office operating  
Bill No: 40058064033 / 06238 Bill Date: 06/07/23



SANGAI INFOTECH (BINOD KR.SANGAI)  
GRD-FR  
T 66/A SHYAMBAZAR STREET  
KOLKATA 700004

Customer ID: 40000321092

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.	007840000121032
IFSC CODE	UTIB0CC1274
Branch	Central Coll Hub

For Immediate Assistance  
033 35011912 | 033 44031912  
18605001912 | 1912

Converter Type: Commercial

**Gross Amount Rounded**  
₹ 10690

**Rounded Net Amount Payable as per BILL DETAILS**  
₹ **10600**

**Rebate**  
₹ 92.66

**Due Date**  
15/07/23

Rebate is applicable only if payment is received within Due Date

**BILL DETAILS**

Energy Charges	₹	9039.52
FPPAS	PTO III	
Fixed/Demand Charges	₹	225.60
Govt. Duty	₹	1375.87
Meter Rent	₹	50.00
Adjustments	₹	4.07
Gross Amount	₹	10695.06
Rebate	₹	92.66
Net Amount	₹	10602.40
Add. Rebate for e-payment mode	₹	92.66
Net amount for e-payment mode	₹	10509.74
Net Amt. Payable for e-payment	₹	10500.00
Load (kva): 9.4 Security Deposit	₹	28547.00

Units Billed : 1022\*  
\* Diff. based on actual reading

Current Reading Date: 28/06/23  
Previous Reading Date: 30/05/23

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C No. & Year
15/06/23	7980.00	Paytm - Wallet	05/23

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.

*Self*  
*Sanjay*

বাড়ি বাইরে খেলতে যাওয়ার সময়, হাত-পা ঢাকা পোশাক পরান

বাড়ির বাইরে খেলতে যাওয়ার সময়, হাত-পা ঢাকা পোশাক পরান

বাড়ির আনানায় মশা-প্রতিরোধক জাল লাগান

জ্বর হলে, খুব দ্রুত নিম্নের মর্গোই চিকিৎসকের পরামর্শ নিন

SCAN & PAY VIA BHARAT QR



**Your 6 Months' Consumption**

Month & Year	Units	Month & Year	Units
Current		Previous	
0123	795	0122	319
0223	0	0222	343
0323	648	0322	663
0423	492	0422	1026
0523	800	0522	1203
0623	1022	0622	1241

SCAN & PAY VIA BHARAT QR



For CESC Limited  
General Manager (Commercial)

Received the sum here stated

Pay via **Mobikwik** Get upto **₹100 CASH BACK**

USE CODE: GCBK



Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
40058064033	10690	10600	15/07/23	06238	40058064033

UNIQUE ID : 40000321092

BILL ID : Z006238

For use of Commercial Department

40/A/LOT-1/15478/15480