



RP-Sanjiv Goenka Group
Growing Legacies

YOUR ELECTRICITY BILL FOR

Please refer to our website www.cesc.co.in for revised cash office operating

APRIL 2024

(04244)



CESC LIMITED

Bill No.: 34024034004 / 04244

Bill Date.: 28/05/24 CIN :L31901WB1978PLC031411.

Customer ID : 34000317775

For Immediate Assistance

SUSHIL KUMAR MUNDHRA
9, OLD CHINA BAZAR STREET
KOLKATA-700 001

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.	007834000317775
IFSC CODE	UTIB000CH274
Branch	Central Cell 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 1012 (press option-2) to receive Important communications and value added services.

Mobile No
 E-mail id

Visit us at : www.cesc.co.in
e-mail : cesclimited@pag.in

Registered Mobile No : 98xxx4xx00
Email Id : db000000@gmail.com

Gross Amount Rounded
[Blank Box]

Rounded Net Amount Payable as per BILL DETAILS
₹ #181

Rebate
₹ 1.69

Due Date
06/06/24

Rebate is applicable only if payment is received within Due Date

Units Billed : 22*
* Proportionately billed on estimated basis

Scheduled Reading Date : 21/05/24
(OPTIONAL)
Previous Reading Date : 19/04/24

BILL DETAILS

Energy Charges * PTO : ₹ 144.54

FPPAS PTO ##

Fixed/Demand Charges : ₹ 24.00

Govt. Duty : ₹ 0.00

Meter Rent : ₹ 15.00

Adjustments ** PTO : ₹ -0.14

Gross Amount : ₹ 183.40

Rebate : ₹ 1.69

Net Amount : ₹ 181.71

Add. Rebate for e-payment mode : ₹

Net amount for e-payment mode : ₹

Net Amt. Payable for e-payment : ₹

Load (kva): 0.9 Security Deposit: ₹ 294.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year

Please Do not pay this bill

Net amount payable will be adjusted from balance of advance payment on due date

WHILE YOUR METER (60A) CAN CATER UP TO THREE ACs, YOU NEED TO APPLY ONLINE (WWW.CESC.CO.IN) OR CALL 1012 FOR OBTAINING SANCTION OF ANY AIR-CONDITIONING LOAD.

Your 6 Months' Consumption

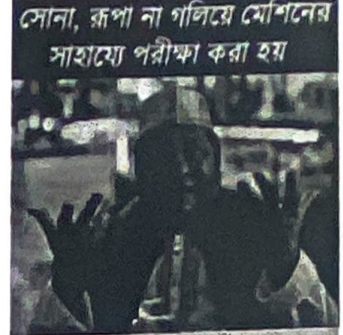
Month & Year Current	Units	Month & Year Previous	Units
1123 25		1122	0
1223 20		1222	3
0124 0		0123	0
0224 14		0223	2
0324 60		0323	0
0424 22		0423	1

Sushil Kumar Mundhra

Received the sum here stated

EAGLE For CESC Limited
Sushil Kumar Mundhra
General Manager(Commercial)

Consumer Type : Commercial



সোনা, রূপা না গলিয়ে মেশিনের 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

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- BHAWANIPORE : 98303 30195
- HATIBAGAN : 98303 30119
- BEHALA : 98303 30181
- PARK STREET : 98303 30146
- BAGUIATI : 98303 30118
- BOWBAZAR : 98303 30249
- BARUIPUR : 98303 30288
- SODPUR : 98303 30141
- BARASAT : 98303 30746
- HOWRAH : 98303 30239
- NAIHATI : 98303 30188

www.adyamagold.com

SUMMER VIBE SALE GET UP TO **35% OFF***

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DESIGNED FOR BETTER COMFORT

godrej interio

SCAN TO VISIT NEARBY STORE

CONTACT OUR GODREJ INTERIO STORE: 9167378011, 9836236747

*T&C Apply. Please refer to our website for the detailed T&C.

* NET AMOUNT WILL BE ADJUSTED FROM ADVANCE PAYMENT - NOT TO BE PAID

Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
34024034004				04244	34024034004

UNIQUE ID : 34000317775

BILL ID : Z004244

(For use of Commercial Department)

FOR OFFICE USE ONLY