Ref. No :- 11279171167b

YOUR ELECTRICITY BILL FOR JANUARY 2023 (01230)
Please refer to our website www.cesc.co.in for revised cash office operating timing
Bill No.: 57035022911 / 01230 Bill Date.: 03/02/23 CIN :L31901WB1978PLC031411.

CESC LIMITED

10/02/23 - online.

JAINARAYAN SHAW
SHOP-70/1
129 BELILIOUS ROAD
LP-28/16/J
HOWRAH 711101

Customer ID.: 57000595321

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.	007857000595321
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

For Immediate Assistance
033 35011912 | 033 44031912
18605001912 | 1912
Visit us at : www.cesc.co.in, e-mail : cesclimited@rpsg.in

Consumer Type : Commercial

Gross Amount Rounded
₹ 220

Rounded Net Amount Payable as per BILL DETAILS
₹ 210

Rebate
₹ 2.03

Due Date
13/02/23

Rebate is applicable only if payment is received within Due Date

Units Billed : 22*
* Bill based on actual reading

Current Reading Date : 21/01/23
Previous Reading Date : 22/12/22

BILL DETAILS

Energy Charges	* PTO	₹	144.54
MVCA		₹	0.00
Fixed/Demand Charges		₹	57.60
Govt. Duty		₹	0.00
Meter Rent		₹	15.00
Adjustments	** PTO	₹	4.25
Gross Amount		₹	221.39
Rebate		₹	2.03
Net Amount		₹	219.36
Addl.Rebate for e-payment mode		₹	2.03
Net amount for e-payment mode		₹	217.33
Net Amt. Payable for e-payment		₹	210.00

Load (kva): 2.4 Security Deposit: ₹ 1037.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
07/01/23	240.00	CASH	12/22

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.

YOUR METER (60A) CAN CATER UPTO THREE ACs.

SCAN & PAY VIA BHARAT QR
BHARAT QR | UPI
Scan till Due Date

Your 6 Months' Consumption

Month & Year Current	Units	Month & Year Previous	Units
0822	62	0821	96
0922	88	0921	61
1022	74	1021	51
1122	50	1121	29
1222	25	1221	25
0123	22	0122	51

SCAN & PAY VIA BHARAT QR
BHARAT QR | UPI
Scan after Due Date

AXIS BANK

For CESC Limited
General Manager(Commercial)

Received the sum here stated

Jaishaw

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
57035022911	220	210	13/02/23	01230	57035022911

UNIQUE ID : 57000595321
BILL ID : Z001230

FOR OFFICE USE ONLY