



YOUR ELECTRICITY BILL FOR AUGUST (08235)

Please refer to our website www.cesc.co.in for revised cash office operating  
Bill No.: 75090030044 / 08235 Bill Date.: 12/09/23 CIN: L31901WB1978PLC031411



Growing Legacies  
**COMMON METER**  
SONA ABASAN  
GR-FR  
1206 PURBACHAL MAIN ROAD  
LP-5/39/0/7  
KOLKATA 700099

*Sona Abason*

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.   | 007875000840079  |
| 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@rpg.n

Customer ID.: 75000840079

Consumer Type.: Domestic

**Gross Amount Rounded**  
₹ 1380

**Rounded Net Amount Payable as per BILL DETAILS**  
₹ **1370**

**Rebate**  
₹ 13.51

**Due Date**  
22/09/23

Rebate is applicable only if payment is received within Due Date

**Units Billed : 186\***  
\* Provisionally billed on estimated basis

Scheduled Reading Date : 02/09/23  
Previous Reading Date : 03/08/23

**BILL DETAILS**

|                                   |        |                |
|-----------------------------------|--------|----------------|
| Energy Charges * PTO              | ₹      | 1243.47        |
| FPPAS                             | PTO ## |                |
| Fixed/Demand Charges              | ₹      | 108.00         |
| Govt. Duty                        | ₹      | 0.00           |
| Meter Rent                        | ₹      | 30.00          |
| Adjustments ** PTO                | ₹      | 2.23           |
| Gross Amount                      | ₹      | 1383.70        |
| Rebate                            | ₹      | 13.51          |
| <b>Net Amount</b>                 | ₹      | <b>1370.19</b> |
| Add. Rebate for e-payment mode    | ₹      | 13.51          |
| Net amount for e-payment mode     | ₹      | 1356.68        |
| Net Amt. Payable for e-payment    | ₹      | 1350.00        |
| Load (kva): 7.2 Security Deposit: | ₹      | 32400.00       |

**Pay smart.  
Pay safe.**

With CESC's contactless digital bill payment options -



Enjoy **1% extra rebate** on paying online!  
Visit [cesc.co.in](http://cesc.co.in) now!

|                          |                     |                 |                  |
|--------------------------|---------------------|-----------------|------------------|
| Last Payment Received On | Amount Received (₹) | Mode of Payment | A/C Month & Year |
| 22/08/23                 | 1360.00             | NET BANKING     | 07/23            |

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.

SCAN & PAY VIA BHARAT QR

**UPI**

AXIS BANK

**Your 6 Months' Consumption**

| Month & Year Current | Units | Month & Year Previous | Units |
|----------------------|-------|-----------------------|-------|
| 0323                 | 236   |                       |       |
| 0423                 | 259   |                       |       |
| 0523                 | 248   |                       |       |
| 0623                 | 0     |                       |       |
| 0723                 | 186   |                       |       |
| 0823                 | 186   |                       |       |

SCAN & PAY VIA BHARAT QR

**UPI**

AXIS BANK



For CESC Limited Received the sum here stated  
General Manager/Commercial

**RP - Sanjiv Goenka Group** **CESC LIMITED**

**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**

| Consumer No. | Gross Amt.(₹) | Net Amount (₹) | Due Date | A/C Month | Consumer No. |
|--------------|---------------|----------------|----------|-----------|--------------|
| 75090030044  | 1380          | 1370           | 22/09/23 | 08235     | 75090030044  |

UNIQUE ID : 75000840079 BILL ID : Z008235

FOR OFFICE USE ONLY  
(For use of Commercial Department)  
75/A/LOT-1/18147/18147