

CALCUTTA CENTRAL DISTRICT
15/1 CHOWRINGHEE SQUARE
KOLKATA 700 069

Visit us at www.cesc.co.in
Phone: 033-2222-1111
Fax: 033-2222-1111

To,
MERIT CONSTRUCTION (FOR CONSTRUCTION POWER)
C/O Flt FlrGR Bl-
139, RAJA R.L.MITRA RD
KOLKATA 700010

1.00 KW (COM) Contract Demand (KVA):1.18
Floor No. GR,
139, RAJA R.L.MITRA RD
KOLKATA 700010

| Sl. No. | Cost of Supply (Rs.) | Service Charge (Rs.) | Board Recharge Charge (Rs.) | Security Deposit (Rs.) | Total Payable Amount (Rs.) | Bill Date | Due Date |
|-----------------|----------------------|----------------------|-----------------------------|------------------------|----------------------------|-----------|----------|
| 03/21555/23/1/1 | 0 | 18104 | 38651 | 6240 | 62995 | 02/01/24 | 01/04/24 |

| Monthly Consumption | Energy Charge |
|---------------------|---------------|
| First 60 unit | 657 p |
| Next 40 unit | 724 p |
| Next 50 unit | 793 p |
| Next 150 unit | 849 p |
| Above 300 unit | 926 p |

Payment of this Bill can be made by e-payment (Debit/Credit Card / Net Banking) or NEFT/RTGS to CESC Limited (using our A/C No.: 0086032155523110, IFSC CODE: UTIB0CCH274, AXIS BANK, Branch: Central Coll Hub). You may also pay by Cash or Bank Draft / Pay Order.

15-01-24446 300Rs62995.00+KT008
Ref#03215552314 0000cashM9

| | | | | | | |
|---|-----------------|---------------------------|---|----------|----------|-------|
| MERIT CONSTRUCTION (FOR CONSTRUCTION POWER) Floor No. GR, 139, RAJA R.L.MITRA RD KOLKATA 700010 | | | | | 2G270303 | 7444 |
| | | | | | 2G170303 | 49311 |
| 03/21555/23 | 03/21555/23/1/1 | CALCUTTA CENTRAL DISTRICT | 1 | 01/04/24 | | |
| 6240 | 1 | | 4 | | 62995 | |