

MEGA HEART ENTERPRISES PVT.LTD.
289D DARGA RD
KOLKATA 700 017

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.	007826000303128
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

For Immediate Assistance
1912 4403-1912 18605001912

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

Customer ID.: 26000303128

Consumer Type : Commercial

GROSS AMOUNT ₹ 4740

Rebate ₹ 41.31

Due Date 29/09/20

Net Amount Payable ₹ 4700.00

Rebate is applicable only if payment is received within Due Date.

Units Billed : 492 *

*Bill raised on actual reading

Current Reading Date : 04/08/20

Previous Reading Date : 03/07/20

BILL DETAILS

Energy Charges * PTO	3989.04
MVCA	142.68
Fixed/Demand Charges	141.60
Govt. Duty	423.20
Meter Rent	50.00
Adjustments ** PTO	1.02
Gross Amount	
Rebate	4747.54
Net Amount	41.31
Net Amount	4706.23
Agg. Rebate for e-payment mode	41.31
Net Amount for e-payment mode	4664.92
Net Amt. Payable for e-payment	4660.00

Load(kva) :5.9 Security Deposit: 28820.00

Last Payment Received On	Amount Received(₹)	Mode of Payment	A/C Month & Year
11/08/20	4010.00	PAYTM - WALLET	06/20

You will lose the rebate and will have to pay the Gross Amount after Due Date

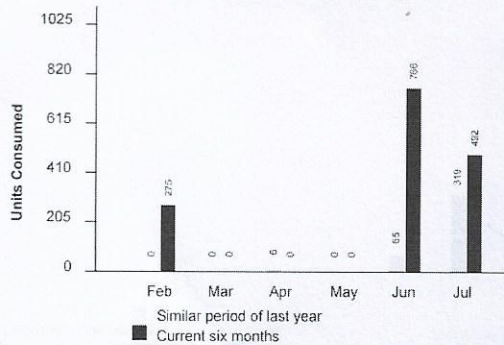
Pl pay by due date to avoid inclusion of this bill in the next bill.

SCAN & PAY VIA BHARAT QR

Scan till Due Date

AXIS BANK

Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR

Scan after Due Date

AXIS BANK

Due to the current Covid-19 crisis, and for everyone's safety, we urge our Consumers to pay Online using the wide array of options such as Debit/Credit Card/NetBanking/AutoPay/BharatQR/UPI/NEFT/RTGS/Paytm, PhonePe & other eWallets.

Now, all our Cash Offices are Open, where you can make Cash Payments of CESC's Bills by maintaining Social Distancing norms.

Currently, cheque collection Drop Boxes for Payment of CESC's Bills are available at different banks, CESC's establishments & selected Spencer's Outlets.

For more details, go to the Announcements Section under Quick Links on www.cesc.co.in

For CESC Limited
DGM(Central)

Received the sum here stated

STAY SAFE!

Due to the current Covid-19 crisis, and for everyone's safety, we urge our Consumers to pay online using the wide array of options, such as:

Debit/Credit Card | Net Banking | Auto Pay | UPI | Bharat QR | Paytm, PhonePe & other eWallets | NEFT/RTGS | BBPS



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
26111189015	4740	4700	29/09/20	07200	26111189015

UNIQUE ID : 26000303128

BILL ID : Z007200

INVENT PROPERTY SOLUTIONS LLP
Partner
(for use of Commercial Department)

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No.	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units	Energy Charges (₹)
			Previous	Present				
3300634 01	M/B Ph	20	23869	24361	1	492	492	3989.04
* Total :								3989.04

Customer ID.: 26000303128

Consumer No. 26111189015

Your Regional Office

Central Regional Office
 CESC House, Chowringhee Square
 Kolkata - 700 001
 Tel - 2225-6040

Name, designation and contact details of Grievance Redressal Officers, Central Grievance Redressal officers of the Company & Ld Ombudsman along with gist of grievance redressal procedure are available at all the Regional Offices, Cash Collection Centres and website (www.cesc.co.in) of the Company.

ADJUSTMENTS: **

ADD UNREALISED IN 06/20	7.40
ADD ADJUSTMENT OF DELAYED PAYMENT SURCHARGE FOR 06/20	6.69
DEDUCT CLOSING INTEREST ON YOUR ADVANCE PAYMENT BALANCE	13.07
Total :	1.02

Bill Calculations for The Month : JULY 2020

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
M	24.00	5.90	141.60
Total			141.60

Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)
M	4232.01	10%	423.20
Total			423.20

INDICATORS:

Customer Account Manager: Ms. Sharon Mukherjee, Asst. Manager Mobile: 9163675382
 Timings: 9:00 AM to 5:00 PM (Monday to Friday) & 9:00 AM to 1:00 PM (Saturdays)

As a mark of respect to our esteemed Sr Citizens, we have a dedicated Counter for them at all our Cash Offices. Timings for the same are displayed at the respective Cash Offices and is also mentioned on our website (www.cesc.co.in).

* CLOSING INTEREST ON ADV. PMNT OF ₹ 2484.27 FROM 25.06.2020 TO 26.07.2020 = ₹ 13.07


* AVAILABLE BALANCE AFTER ADDING INTEREST AS ON 27.07.2020 = NIL

Energy Charges (EC)


METER RATE Commercial - Type M(i)			
Monthly consumption (P/Unit)	Rate	Amount (₹)	
First 60 U	628	376.80	
Next 40 U	695	278.00	
Next 50 U	764	382.00	
Next 150 U	820	1230.00	
Next 192 U	897	1722.24	
Total	492 U	3989.04	

Monthly Variable Cost Adjustment (MVCA) is 29p/unit vide notification dated 27/01/2017

The above are subject to rebates, charges and surcharges, as applicable.



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It is - **Cleaner**
Affordable
Noisless
Easy Charging

LiveFreeBreatheFree A CESC Initiative

Methods of Payment

(a) **Cash payment** may be made at any of the Cash Offices listed below. Please tender the exact amount of the bill and check that the amount printed on the receipted portion of the bill tallies with the amount paid. (b) **Cheque Payment** - Only local cheques will be accepted. This bill must be returned with cheque drawn in favour of "CESC Limited" and crossed "A/C Payee". Please write the name, address, Consumer number and billing month in block letters on the reverse of the cheque. The date of the cheque should not be beyond the date on which the same is presented in our receiving counter or deposited in our cheque collection box. The receipt will be returned through courier. Payment by cheque on Gross amount will be acceptable only upto 7 days from the due date. (c) **e-payment**: ECS, Debit/Credit Card, through web-site & Mobile, Net Banking, NEFT/RTGS (Depending on mode of e-payment chosen, convenience fees may be charged by the participating banks). (d) **In case of non-receipt of a bill at the usual time in any month, you may collect a duplicate bill from your Regional Office or any of the Cash Offices printed below or from our web-site.** (e) **If this bill is not paid within the due date, a Delayed Payment Surcharge will be levied on the Gross Amount as applicable, from the due date to the date of payment. The surcharge will be added to a subsequent bill.** (f) The supply is liable to be **disconnected for non-payment** of this bill, upon serving Notice.

CASH OFFICES (Details available in CESC Website www.cesc.co.in)		HOURS OF PAYMENT	
		WEEKDAYS (Mon-Fri)	SATURDAYS
CENTRAL REGIONAL, NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL, SOUTH-WEST REGIONAL, HOWRAH REGIONAL, RASHBEHARI.		08:00 am to 08:00 pm	08:00 am to 05:00 pm
DUM DUM, JADAVPUR, BARANAGAR, SERAMPORE (MAHESH), LAKE TOWN, BEHALA CHOWRASTHA, MISSION ROW, BARABAZAR, ENTALLY.		08:00 am to 04:00 pm 08:00 am to 04:00 pm	08:00 am to 02:00 pm 08:00 am to 11:00 am
BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN.		09:00 am to 04:00 pm	09:00 am to 12:00 noon
TITAGARH, HOWRAH CENTRAL, KHIDDIRPORE, GARDEN REACH, BUDGE BUDGE, GARULIA, BELUR, GOURHATI, TOLLYGUNGE, MAHESHTALA, SANKRAIL, BIRATI, NASKARPARA.		09:00 am to 04:00 pm	09:00 am to 12:00 noon



INVENT PROPERTY SOLUTIONS LLP
 Partner