

SM SHYAMALI AWON
178/1/A/1 GOPAL LAL
TAGORE ROAD
LP 3/14
KOLKATA 700108

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.	007849000310774
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

For Immediate Assistance
1912 4403-1912
3501-1912 18605001912
Visit us at: www.cesc.co.in, e-mail: cesclimited@rpsc.in

Customer ID : 49000310774

Gross Amount Rounded
₹ 260

Rounded Net Amount Payable as per BILL DETAILS
₹ **250**

Rebate
₹ 4.54

Due Date
20/01/21

Rebate is applicable only if payment is received within Due Date

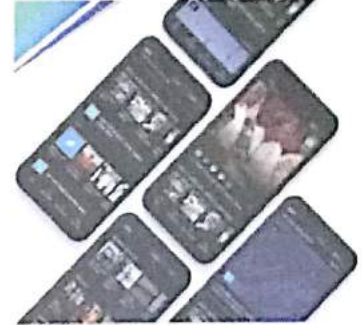
Units Billed : 80*
* Billed on submission

Current Reading Date (NOTIONAL) 05/12/20
Previous Reading Date 02/11/20

BILL DETAILS

Energy Charges **PTO	₹	439.45
MVCA	₹	23.20
Fixed/Demand Charges	₹	15.00
Govt. Duty	₹	0.00
Meter Rent	₹	10.00
Adjustments **PTO	₹	0.00
Gross Amount	₹	487.65
Rebate	₹	4.54
Net Amount	₹	483.11
Rebate for e-payment mode	₹	4.54
Net amount for e-payment mode	₹	478.57
Net Amt. Payable for e-payment	₹	250.00
Load (kva): 0.4 Security Deposit	₹	6107.00

Consumer Type : Domestic



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

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 (20A) CAN CATER ONE AC WITHOUT METER UPGRADATION.

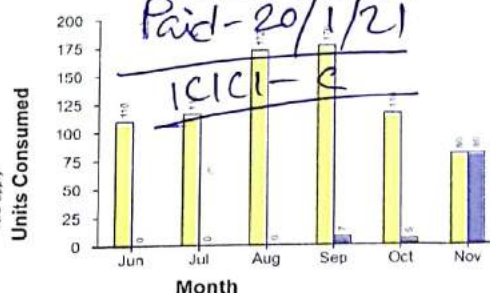
SCAN & PAY VIA BHARAT QR



Scan till Due Date



Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR



Scan after Due Date



■ Similar period of last year
■ Current six months



For CESC Limited
সমগ্র বিদ্যুৎ বিভাগ
DCM (Central)

Received the sum here stated

SHANTINEER বয়স্ক মানুষদের জন্য একমাত্র বিশ্বস্ত প্রতিষ্ঠান

সমগ্র কলকাতা ও পার্শ্ববর্তী এলাকায় ওস্ত এজ হোম ছাড়াও এখন আপনার বাড়িতে আয়া, নার্স, ডাক্তার, কেয়ার ম্যানেজার, কাব সার্ভিস, টুর, হোম ডেলিভারি এর সুবিধা পেয়ে যান। নিগ্যাল সার্ভিস পরিষেবা উপভোগ করুন।

☎ 7890022231, 7890044431, 8017920928, 8777243545

**এখন শান্তিনীড়ের সাথে আপনিও আয় করুন, বিষদে জানতে যোগাযোগ করুন: 7980968604



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
49146073001	260	250	20/01/21	11201	49146073001

UNIQUE ID : 49000310774

BILL ID : Z011201

(For use of Commercial Department)

49/1/1 DT-1/17972/17974

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