

APARNA BANERJEE
1ST FLOOR, FLAT NO. 3
20
PURNA CHANDRA MITRA LN
KOLKATA 700 033

Customer ID. : 07000458847

Please opt to pay the Bill Net Amount payable for e-Payment through NEFT/RTGS to CESC Limited using any of our A/C details :

| Bank | AXIS BANK | YES BANK |
|-----------|------------------|-----------------|
| A/C No. | 007807000458847 | 932907000458847 |
| IFSC CODE | UTIB0CCH274 | YESB0000190 |
| Branch | Central Coll Hub | Dalhousie |

For Immediate Assistance
1912 4403-1912 18605001912

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

Consumer Type : Domestic

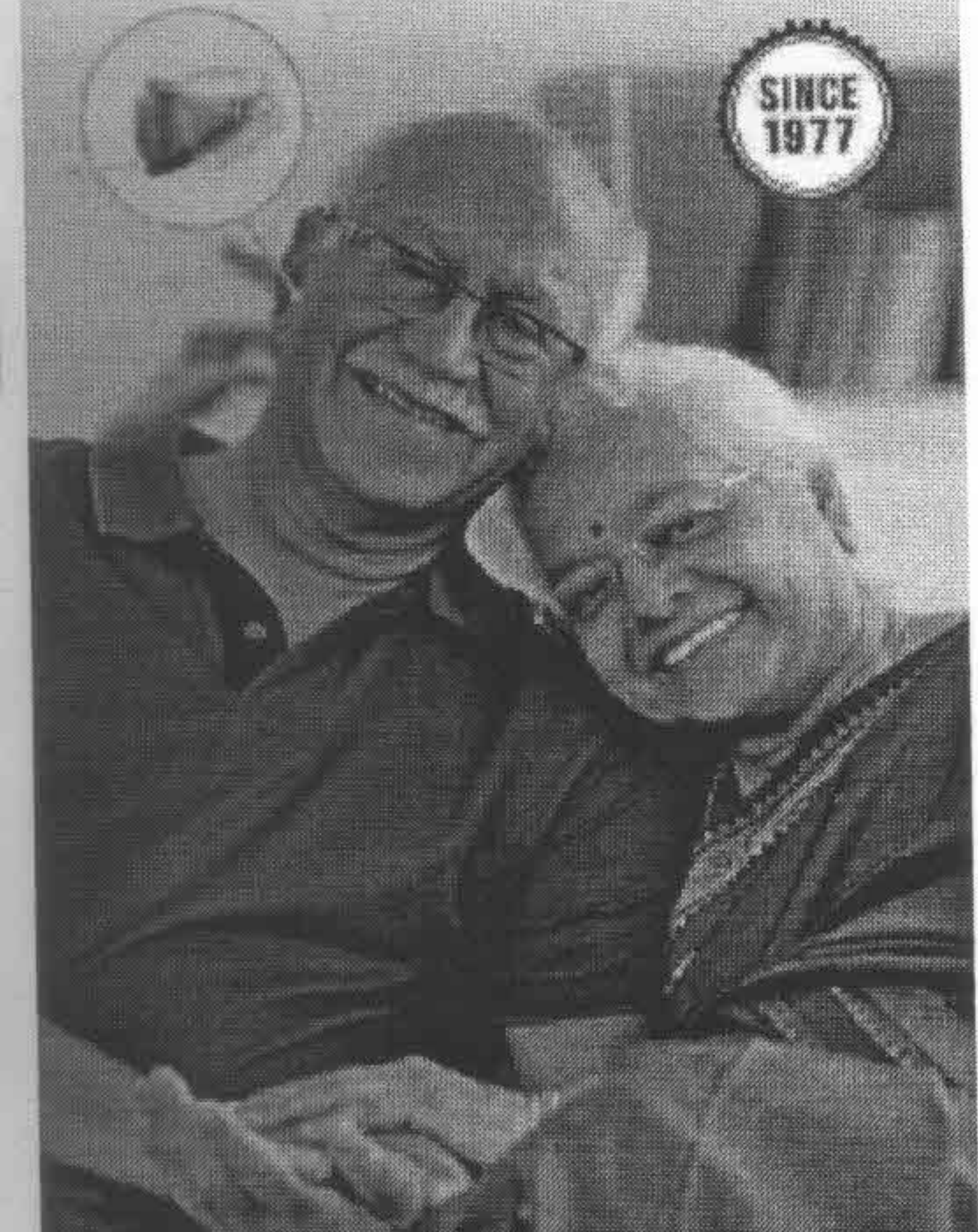
| | |
|-------------------------------------------------------------------|-------------------------------------|
| GROSS AMOUNT ₹ 1200 | Net Amount Payable ₹ 1180 |
| Rebate ₹ 11.31 | |
| Due Date 06/01/20 | |
| Rebate is applicable only if payment is received within Due Date. | |
| Unit Consumed: 176 * *Bill raised on actual reading | |
| Current Reading Date | 24/12/19 |
| Previous Reading Date | 25/11/19 |

BILL DETAILS

| | | |
|--------------------------------|---------------------|----------------|
| Energy Charges * | ₹ | 1116.23 |
| MVCA | ₹ | 51.04 |
| Fixed/Demand Charges | ₹ | 15.00 |
| Govt. Duty | | |
| Meter Rent | ₹ | 10.00 |
| Adjustments ** | ₹ | 8.99 |
| Gross Amount | ₹ | 1201.26 |
| Rebate | ₹ | 11.31 |
| Net Amount | ₹ | 1189.95 |
| Rebate for e-payment mode | ₹ | 22.62 |
| Net Amount for e-payment mode | ₹ | 1178.64 |
| Net Amt. Payable for e-payment | ₹ | 1170.00 |
| Load(kva) :0.6 | Security Deposit: ₹ | 1433.00 |

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PARK GROUND | HASBA SHYAMBAZAR
GARIA TOLLYGUNGE | SALT LAKE

| Last Payment Received On | Amount Received(₹) | Mode of Payment | A/C Month & Year |
|--------------------------|--------------------|-----------------|------------------|
| 16/12/19 | 1680.00 | CASH | 10/19 |

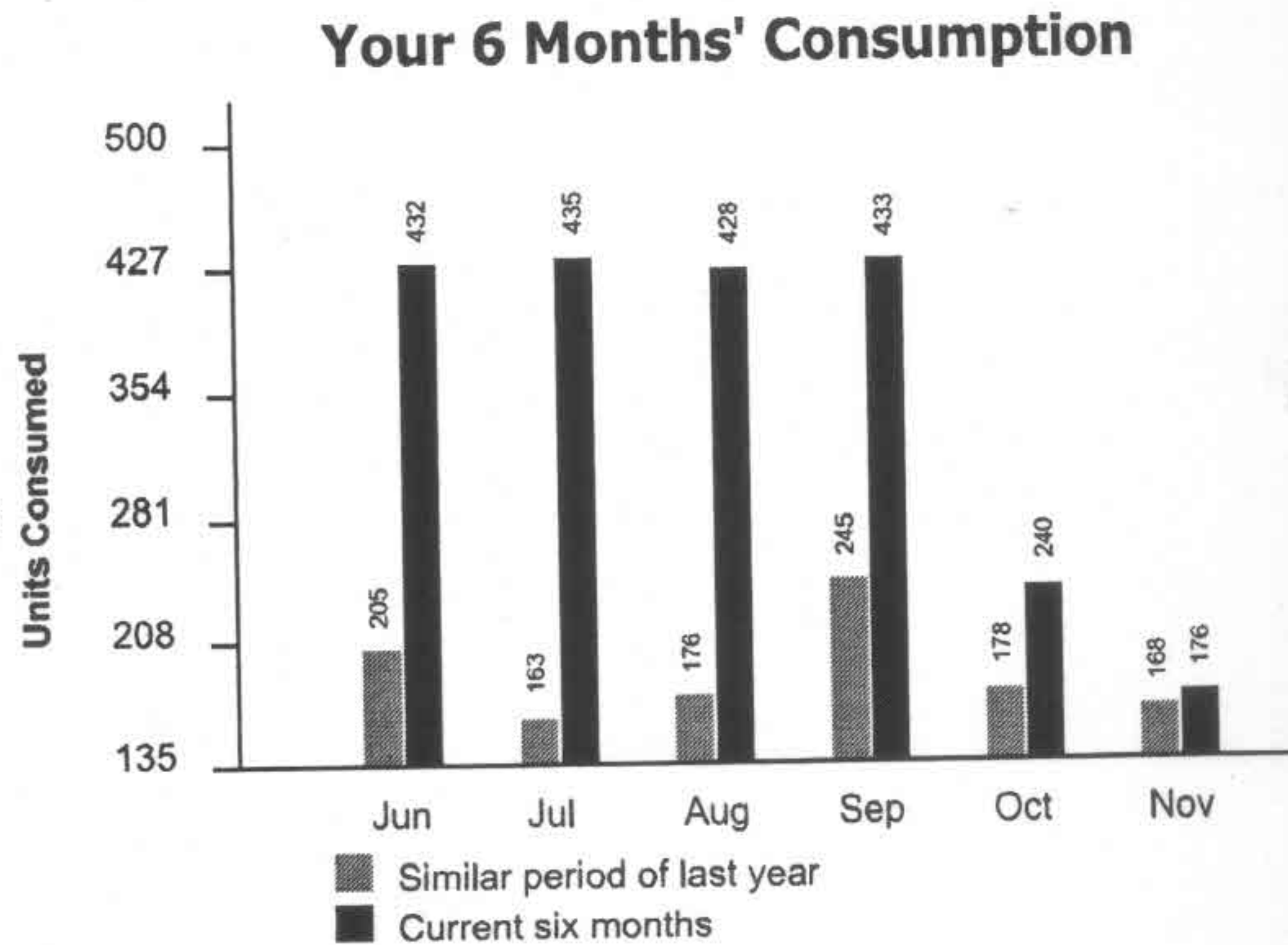
Pl pay by due date to avoid inclusion of this bill in the next bill.

The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the truncated amount will be carried forward on payment.

YOUR METER (20 A) CAN CATER ONE AC. FOR METER UPGRADATION WITHIN 48 HRS, CALL OUR HELPLINE NUMBER 1912

SCAN & PAY VIA BHARAT QR

SCAN & PAY VIA BHARAT QR



E.&O.E
For CESC Limited
General Manager (LT)

Received the sum here stated

PhonePe

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On bills of ₹200 & above

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| Consumer No. | Gross Amt.(₹) | Net Amount (₹) | Due Date | A/C Month | Consumer No. |
|--------------|---------------|----------------|----------|-----------|--------------|
| 07081119031 | 1200 | 1180 | 06/01/20 | 11198 | 07081119031 |

UNIQUE ID : 07000458847

BILL ID : Z011198

(For use of Commercial Department)

This copy bill has been generated from CESC's corporate website

FOR OFFICE USE ONLY