Please refer to our website www.cesc.co.in for revised cash office operating timing

(10219)Bill No.: 12026002200 / 10219 Bill Date.: 16/11/21 CIN:L31901WB1978PLC03141

Growing Legacies

## SYED ALI MD.

I-75/A RAMESHWARPUR ROAD (METIABRUZ) **KOLKATA 700024** 

Please opt to pay the Bill "Net Amount payable				
for e-Payment	for e-Payment" through NEFT/RTGS to			
CESC Limited	using the following A/C details :			
Bank	AXIS BANK			
A/C No. 007812001293968				
IFSC CODE	UTIB0CCH274			
Branch	Central Coll Hub			

For Immediate Assistance 033 35011912 | 033 44031912 18605001912 | 1912

Consumer Type: Domestic

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. 007812001293968				
IFSC CODE UTIB0CCH274				
Branch	Central Coll Hub			

Custo	mer ID.: 12001	293968	İ	В
	Gross Amount Rounded ₹ 130	Amour	unded Net nt Payable LL DETAIL	
	Rebate ₹ 1.13	Ŧ	120	
	Due Date 27/11/21		120	
	Rebate is applicabl with	e only if paymer nin Due Date	nt is received	
		Billed: 20*		
Curr	ent Reading Date	: 11/11/21		
Prev	rious Reading Date	: 07/10/21		
Lact	Payment Paccived On	Amount Doo	aired (Ŧ)	_

١	BILL DETAILS			
5	Energy Charges *PTO	:	₹	97.80
	MVCA	:	₹	5.80
	<b>Fixed/Demand Charges</b>	:	₹	15.00
	Govt. Duty	:	₹	0.00
	Meter Rent	:	₹	10.00
	Adjustments **PTO	:	₹	1.72
7				
	Gross Amount	:	₹	130.32
	Rebate	:	₹	1.13
	Net Amount	:	₹	129.19
	Addl.Rebate for e-payment	mode	: ₹	1.13
	Net amount for e-payment	mode	: ₹	128.06
	Net Amt. Payable for e-pay	ment	: ₹	120.00
	Load (kva): 0.4 Security	Depos	sit:₹	500.00

Last Payment Received On Amount Received (₹)		Mode of Payment	A/C Month & Year	
23/10/21	23/10/21 160.00		09/21	

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

## YOUR METER (60A) CAN CATER UPTO THREE ACs.





Please engage licensed **Electrical Contractor to** take safety precautions while illuminating your house during the festive season.









Received the sum here stated

AXIS BANK

# Pay smart. Pay safe.

With CESC's contactless digital bill payment options -







Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
12026002200	130	120	27/11/21	10219	12026002200

UNIQUE ID : 12001293968 BILL ID : Z010219

## **ENERGY CHARGES**

LINEINOTO	TIAITOLO							
Madan Na	N	Meter R	Meter Reading		Units	Total Units	Energy	
Meter No	Rate/Phase	Ampere	Previous	Present	MF	Consumed	Billed	Charges (₹)
6163596 01	G/1 Ph	60	929	949	1	20	20	97.80
						*Total	:	97.80

Customer ID.: 12001293968

Consumer No: 12026002200

## Your Regional Office

## **South West Regional Office**

P-18, Taratolla Road Kolkata 700088 Tel-2401-4541

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.

Bill Cal	Bill Calculations for The Month: OCTOBER 2021							
	Fixed/Demand Charges (FC)							
Meter Rate	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)					
G	15	1.0	15.00***					
Total			15.00					
Meter	GOVT. DUTY (GD)							
Rate	(EC+FC+MVC) Rebate (C)	A) - GD %	(D) GD TO BE PAID (CxD) (₹)					
Epergy Charges (EC)								

Energy Charges (EC)

Dor	nestic:	Гуре G
Mon	thly	Gross
Consur	mption	Rate (P)
First	25 U	489
Next	35 U	540
Next	40 U	641
Next	50 U	716
Next	50 U	733
Next	100U	733
Above	300 U	892

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

### ADJUSTMENTS: \*\* ADD UNREALISED IN 09/21 1.72 Total: 1.72

INDICATORS:
\*\*\*\* Load KVA less than 1, considered as 1 KVA

Customer Account Manager : Mr Thomas Joseph, Commercial Executive, Mobile : 8584075305 Timings : 9.00 AM to 5.00 PM (Monday to Friday) & 9.00 AM to 1.00 PM (Saturday)

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).

RP-Sanjiv Goenka Group Why not shift to Electric Cooking? Future of Transportation - Electric Vehicles It is - Cleaner It is -Cleaner Safer Affordable Affordable Noiseless Convenient **Easy Charging** # LiveFreeBreatheFree

>> 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	* HOURS OF PAYMENT		
(Details available in CESC Website www.cesc.co.in)	WEEKDAYS (Mon - Fri)	SATURDAYS	
CENTRAL REGIONAL , NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL, SOUHHOWRAH REGIONAL, SERAMPORE (MAHESH) .	09:00 am to 05:00 pm	09:00 am to 03:00 pm	
DUM DUM, JADAVPUR, BARANAGAR, LAKE TOWN, BEHALA CHOWRASTHA, RASHBEHARI. MISSION ROW, BARABAZAR, ENTALLY.	09:00 am to 05:00 pm 09:00 am to 05:00 pm	09:00 am to 03:00 pm 09:00 am to 12:00 noon	
BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN .	10:00 am to 02:00 pm	10:00 am to 01:00 pm	
TITAGARH, HOWRAH CENTRAL, KHIDDIRPORE, GARDEN REACH, BUDGE BUDGE, GARULIA, BELUR, GOURHATI, TOLLYGUNGE, MAHESHTALA, SANKRAIL, BIRATI, NASKARPARA.	Opening days as notified in the Notice Board of the Cash Offices.	10:00 am to 02:00 pm	10:00 am to 01:00 pm

