

DEBASISH RAY
TOP-FR;FL-S/E
9 (171) MODERN PARK 6TH
ST
LP-199/16
KOLKATA 700 075

Customer ID. : 76000473893

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.	007876000473893	932976000473893
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@rp-sg.in

Consumer Type : Domestic

GROSS AMOUNT
₹

Net Amount Payable
₹ **#991.00**

Rebate
₹ 9.43

Due Date
27/12/18

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

Unit Consumed: 148 *
*Bill raised on actual reading

Current Reading Date : 11/12/18
Previous Reading Date : 10/11/18

BILL DETAILS

Energy Charges *	:	911.33
MVCA	:	42.92
Fixed/Demand Charges	:	31.50
Govt. Duty	:	
Meter Rent	:	10.00
Adjustments **	:	5.12
Gross Amount	:	1000.87
Rebate	:	9.43
Net Amount	:	991.44
Rebate for e-payment mode	:	
Net Amount for e-payment mode	:	
Net Amt. Payable for e-payment	:	
Load(kva) :2.1	Security Deposit:	5879.00

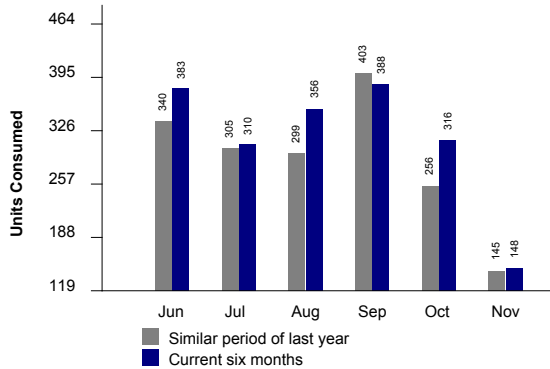
Last Payment Received On	Amount Received(₹)	Mode of Payment	A/C Month & Year
21/11/18	2200.00	CREDIT CARD - WEB	10/18

Please Do Not Pay This Bill

Net Amount payable will be adjusted from balance of advance payment on due date

Customer Account Manager: Ms. Subhra Chatterjee, Sr. Commercial Executive Mobile: 8584075313
Timings: 9:00 AM to 5:00 PM (Monday to Friday) & 9:00 AM to 1:00 PM (Saturdays)

Your 6 Months' Consumption



WOODLANDS HOSPITAL
SINCE 1947

SPECIAL KEYHOLE SURGERY PACKAGE

GALL STONE
~~₹ 1,60,000~~
₹ 95,000

HERNIA (UNILATERAL)
~~₹ 2,20,000~~
₹ 1,25,000

Valid till 31st March, 2019

8/5 Alipore Road, Kolkata - 27
033 4033 7000 / 76040 75551-55
www.woodlandshospital.in

E&OE
For CESC Limited
General Manager(LT)

Received the sum here stated

PhonePe

Download the PhonePe App Now
VISIT THE WEBSITE VISIT THE WEBSITE
www.phonepe.com 8088680000

FLAT ₹100 CASHBACK*
on your 1st ever PhonePe transaction
Only on CESC electricity bill payment

*Terms and Conditions: Offer applicable on bill payment of ₹200 & above • Offer applicable on payment through BHIM UPI, Credit Card, Debit Card on PhonePe app • Offer valid from 1st to 31st December, 2018 • For detailed offer, refer to the PhonePe app

* NET AMOUNT WILL BE ADJUSTED FROM ADVANCE PAYMENT - NOT TO BE PAID

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
76081045021				11187	76081045021

UNIQUE ID : 76000473893

BILL ID : Z011187

(For use of Commercial Department)

FOR OFFICE USE ONLY

Meter No.	Rate/Phase	Meter Reading		MF	Units Consumed	Total Units	Energy Charges (₹)
		Previous	Present				
4299888	01 G/Singlephase	23925	24073	1	148	148	911.33
* Total :							911.33

Customer ID.: 76000473893

Consumer No.:76081045021

Your Regional Office

South Regional Office

6,Mandeville Gardens
Kolkata - 700 019
Tel - 2485-6100

ADJUSTMENTS:

ADD UNREALISED IN 10/18

₹ 5.12

**** Total :****5.12**

INDICATORS:

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 Calculations for The Month : NOVEMBER 2018

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15.00	2.10	31.50
Total			31.50
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)

Energy Charges (EC)

METER RATE Domestic : Type G		
Monthly consumption	Rate (₹/Unit)	Amount (₹)
First 25 U	489	122.25
Next 35 U	540	189.00
Next 40 U	641	256.40
Next 48 U	776	343.68
Total	148 U	911.33

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.

* Supply of Electricity is through a contractual arrangement, and it is not advisable to continue Supply against a deceased person. If you are a beneficiary standing in the name of a deceased person, please regularise the same by complying with formalities including payment of charges. You may visit our website www.cesc.co.in

* AVAILABLE BALANCE FROM ADVANCE PAYMENT MADE ON 18.11.2018 = ₹ *****2200.00

* AVAILABLE BALANCE FROM ADVANCE PAYMENT MADE ON 21.11.2018 = ₹ *****2200.00



RP-Sanjiv Goenka
Group
Growing Legacies

Reach out to 3.2 Million CESC Consumers



Advertise your products on CESC Electricity Bill/Website

Contact:

CESC Ltd., Commercial Marketing, 2A, Lord Sinha Road, 3rd Floor, Kolkata -700 071

033-2301 4120, 033-2301 4125, 033-2301 4127, 033-2301 4128

marketing@rp-sg.in

>>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

CASH OFFICES	HOURS OF PAYMENT	
	WEEKDAYS (Mon-Fri)	SATURDAYS
CENTRAL REGIONAL - 67, BENTINCK STREET (GROUND FLOOR, JUST OPPOSITE TO ORIENT CINEMA), 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 CHOWRASTA, 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, BHOWANIPURE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPORE(KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN.	09:00 am to 01:00 pm	09:00 am to 12:00 noon
TITAGARH, HOWRAH CENTRAL, KHIDDIRPORE, GARDEN REACH, BUDGE BUDGE, GARULIA, BELUR, GOURHATI, TOLLYGUNGE, MAHESHTALA, SANKRAIL, BIRATI, NASKARPARA.	Opening days as notified in the Notice Board of the Cash Offices	09:00 am to 12:00 noon

