

BASANT KUMAR JHA
1-FR
131/2 SALKIA SCHOOL ROAD
LP-62/27
HOWRAH 711106

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.	007856000392283	932956000392283
IFSC CODE	UTIB0CCH274	YESB0000190
Branch	Central Coll Hub	Dalhousie

For Immediate Assistance
1912 | 4403-1912 | 18605001912
Visit us at: www.cesc.co.in | email: cesc@cesc.co.in

Customer ID.: 56000392283

Consumer Type.: Domestic

GROSS AMOUNT

Net Amount Payable

Rebate ₹ 0.72

Due Date
25/02/19

#84

Rebate is applicable only if payment is received within Due Date

Unit Consumed: 11*

Current Reading Date: 08/02/19
Previous Reading Date: 08/01/19

BILL DETAILS

Energy Charges*	₹	53.79
MVCA	₹	3.19
Fixed/Demand Charges	₹	18.00
Govt. Duty	₹	0.00
Meter Rent	₹	10.00
Adjustments**	₹	0.62
Gross Amount	₹	85.60
Rebate	₹	0.72
Net Amount	₹	84.88
Load (kva): 1.2	Security Deposit	₹ 468.00

WOODLANDS HOSPITAL

SPECIAL HEART CARE PACKAGE

ANGIOGRAPHY

~~₹ 20,000~~

₹ 10,000

ANGIOPLASTY

~~₹ 1,25,000~~

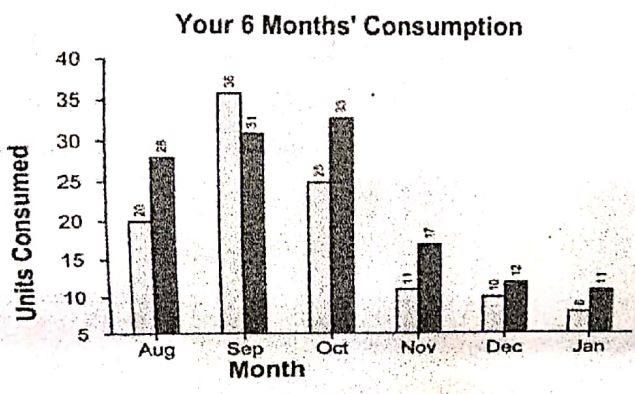
₹ 70,000

Valid till 31st July, 2019

8/5 Alipore Road, Kolkata - 700017
033 4033 7000 / 76040 75551-55
www.woodlandshospital.in

Please Do not pay this bill # Net amount payable will be adjusted from balance of advance payment on due date

Customer Account Manager : Mr. Nazrul Islam Chowdhury, Sr. Commercial Executive, Mobile : 8584075303
Timings : 9.00 AM to 5.00 PM (Monday to Friday) & 9.00 AM to 1.00 PM (Saturday)



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*Terms and Conditions: Offer applicable on bill payment of ₹200 & above. Cashback range from ₹40 to ₹1000. Offer applicable from 1st - 28th Feb 2019. For detailed offer, refer to the PhonePe app.

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

Bill No.	56036098073
Bill Date	14/02/19
A/C Month	JAN 2019
Consumer No.	56000392283

Vikram Mr. Jha