



RP - Sanjiv Goenka Group

Growing Legacies

UDAY KUMAR

1707 MADURDAH A RD
LP-219/29
KOLKATA 700107

YOUR ELECTRICITY BILL FOR *SEPTEMBER 2019* (09191)

BIB No.: 76127047033 / 09191 BIB Date: 17/10/19 CIN L31019WB1919PLC035411



For Immediate Assistance
1912 | 4403-1912 | 1800001912

Visit us at: www.cesc.co.in Email: customers@cesc.co.in

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	ARIS BANK	YES BANK
A/C No.	007676010957541	9328710799567541
IFSC CODE	UTIB00K012774	YES500AA0190
Branch	Central Col Hbr	Delhausa

Customer ID.: 76000687541

GROSS AMOUNT

₹ 320

Rebate

₹ 2.94

Due Date

28/10/19

Net Amount Payable

310

Rebate is applicable only if payment is received within Due Date

Unit Consumed 53*

Current Reading Date - 14/10/19

Previous Reading Date - 07/09/19

BILL DETAILS

Energy Charges*	₹	270.11
MVCA	₹	15.37
Fixed/Demand Charges :	₹	24.00
Govt. Duty	₹	0.00
Water Rent	₹	10.00
Adjustment*	₹	0.75
Gross Amount	₹	320.23
Rebate	₹	2.94
Net Amount	₹	317.29
Special Investment Fund	₹	5.80
Special Investment Fund	₹	314.35
Special Taxable to Consumer	₹	310.00
Load (kVA): 1.6 Security Deposit	₹	1755.00

Consumer Type.: Domestic



A home is the best investment into Familytime.

Book your's at
psgroup.in
or call
6767 6767

PS GROUP

Building Homes since 1985

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
22/09/19	1573.00	Payment - Wallet	09/19

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

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

Your meter (60 A) can cater upto Three ACs. For any assistance, Call our Helpline Number 1912

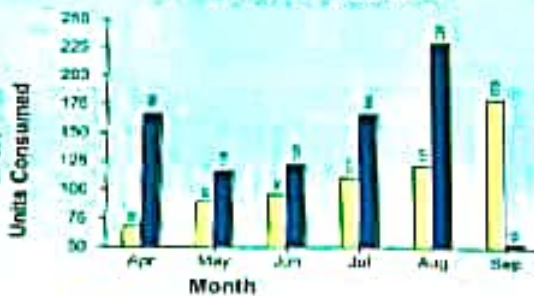
SCAN & PAY VIA QR CODE OR



Scan QR Due Date



Your 6 Months' Consumption



SCAN & PAY VIA QR CODE OR



Scan QR Due Date

