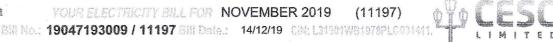


YOUR ELECTRICITY BILL FOR NOVEMBER 2019

(11197)



Growing Legacies CHANDAN CHATTERJEE 2/2/A MAHENDRA RD **KOLKATA 700 025**

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: **AXIS BANK** YES BANK 932919000159871 A/C No. 007819000159871 IFSC CODE UTIB0CCH274 YESB0000190

Central Coll Hub

For immediate Assistance V 1912 4403-1912 18605001912

Consumer Type.: Domestic



Rebate is applicable only if payment is received within Due Date

Unit Consumed:375*

Current Reading Date Previous Reading Date

: 11/12/19 : 13/11/19

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Marges.	*	₹	2694.15
	.	₹	108.75
mand Char	ges i	₹	264.00
iy		₹	303.73
337	5	₹	30.00
eni š *	y. •	₹	3.10
Tichtel		*	3403.73
	Ĩ.	₹	29.58
t t vo f		₹	3374.15
Rehots for e-payment mode : 🔻			59.16
See A Net amount for e-payment made : 🔻		∈ ₹	3344.57
Net Amt. Payable for e-payment . ₹			3340.00
: 17.6 Sepu	ity Denna	i: ₹	16675.00
	ing and a paymen nount for e-paymen nount for e-paymen nount for e-paymen m. Payable for	Inarges : spand Charges : ty : ants : mount of e-payment mode nount for e-payment mode m. Payable for e-payment m. Payable for e-payable for e-payment m. Payable for e-payable for e-payment m. Payable for e-payable for e-payable for e-payble for e-payable for e-payable for e-payable for e-payable for	Inarges : ₹ mand Charges : ₹ iy : ₹ anis* : ₹ mount : ₹ if the payment mode ₹ nount for a payment mode ₹

26/11/19	5380.00	CHQ	10/19
Last Payanut Rendired On	Amoust Received (5)	Navie of Payations	ASC Hands 8 Year
			and the second s

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

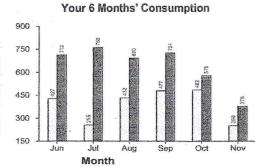
The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the truncated amount will be carried forward on payment.

16675.00



For CESC Limited

Patern Hamiles (LT)



Similar period of last year Current six months

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1**9P78** 221Rs3370.00*TI038 #19047193009 1119cha#0001885CQ

Received the sum from stated



Pay - Scratch - Win