

SONIA JAIN
BL-A-5/7TH-FR;FL-704
2 JESSORE ROAD
LP-3/92
KOLKATA 700028

114

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	007886000007396
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

For Immediate Assistance

1912 4403-1912 18605001912

Visit us at: www.cesc.co.in e-mail: cesclimited@rosg.in

Customer ID.: 86000007396

Consumer Type.: Domestic

GROSS AMOUNT
₹ 5050

Rebate
₹ 20.78

Due Date
25/08/20

Net Amount Payable
₹ **5030**

Rebate is applicable only if payment is received within Due Date

Unit Consumed: 288*
* Ed revised on actual reading

Current Reading Date : 31/07/20
Previous Reading Date : 30/06/20

BILL DETAILS

Energy Charges	₹	1937.19
MVCA	₹	83.52
Fixed/Demand Charges	₹	141.00
Govt. Duty	₹	0.00
Meter Rent	₹	30.00
Adjustments ..	₹	-3.22
Arrears B/F	₹	2863.48
Gross Amount	₹	5051.97
Rebate	₹	20.78
Net Amount	₹	5031.19
Add: Rebate for e-payment mode	₹	20.78
Net amount for e-payment mode	₹	5010.41
Net Amt. Payable for e-payment	₹	5010.00
Load (kva): 9.4 Security Deposit:	₹	42300.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year

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.

Now, selected Cash Offices are also Open, where you can make Cash Payments of CESC's Bills by maintaining Social Distancing norms

Currently, cheque collection Drop Boxes for Payment of CESC's Bills are available at different banks, CESC's establishments & selected Spencer's Outlets.

For more details, go to the Announcements Section under Quick Links on www.cesc.co.in

SCAN & PAY VIA BHARAT QR

Your 6 Months' Consumption

Month	Current six months	Similar period of last year
Feb	100	100
Mar	100	100
Apr	110	110
May	110	110
Jun	450	100
Jul	288	100

Legend: ■ Similar period of last year ■ Current six months

CALL For CESC Limited 1912 4403-1912 DGM (Central) Received the sum here stated

STAY SAFE!

Due to the current Covid 19 crisis, and for everyone's safety, we urge our Consumers to pay online using the wide array of options, such as:

Debit/Credit Card | Net Banking | Auto Pay | UPI | Bharat QR | Paytm, PhonePe & other eWallets | NEFT/RTGS | BBPS.

PAY ONLINE



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
86301950002	5050	5030	25/08/20	07207	86301950002

UNIQUE ID.: 86000007396 BILL ID: 2007207

For Service user only

(For use of Commercial Department)

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