

SUNITA ASANI VISHAL

BACCHRAJ BOTHRA
4-FR;FL-4A
5/B WOODBURN PARK
BIBHABATI BASU SARANI
KOLKATA 700020

Customer ID. : 21000131383

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.	007821000131383	932921000131383
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
₹ 8640

Net Amount Payable
₹ 8560

Rebate
₹ 75.64

Due Date
13/06/19

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

Unit Consumed: 912 *
*Bill raised on actual reading

Current Reading Date : 30/05/19
Previous Reading Date : 30/04/19

BILL DETAILS

Energy Charges *	₹	7484.19
MVCA	₹	264.48
Fixed/Demand Charges	₹	79.50
Govt. Duty	₹	775.25
Meter Rent	₹	30.00
Adjustments **	₹	7.29
Gross Amount	₹	8640.71
Rebate	₹	75.64
Net Amount	₹	8565.07
Rebate for e-payment mode	₹	151.28
Net Amount for e-payment mode	₹	8489.43
Net Amt. Payable for e-payment	₹	8480.00

Load(kva) : 5.3 Security Deposit: ₹ 23850.00

Last Payment Received On	Amount Received(₹)	Mode of Payment	A/C Month & Year
15/05/19	420.00	CREDIT CARD - WEB	04/19

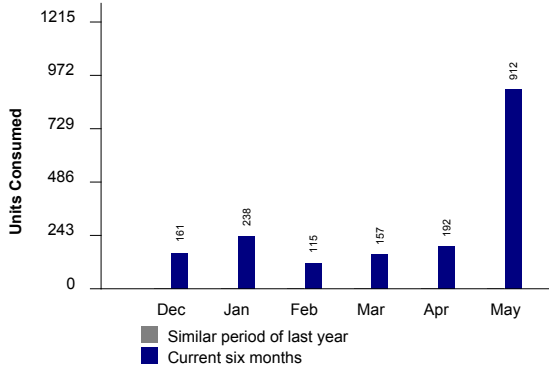
Pl pay by due date to avoid inclusion of this bill in the next bill.

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

SCAN & PAY VIA BHARAT QR & GET CASHBACK UP TO Rs. 75 ON VISA CARDS



Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR & GET CASHBACK UP TO Rs. 75 ON VISA CARDS



E.&O.E
For CESC Limited
General Manager(LT)

Received the sum here stated

PhonePe Pay - Scratch - Win Up to **₹1000 CASH BACK***

On 1st ever electricity bill payment
On bills of ₹200 & above

SBI card **₹50 INSTANT DISCOUNT#**

*On ALL electricity bill payments of ₹500 & above with SBI Credit Card on PhonePe

*T&C Apply: Cashback will be delivered in the form of Scratch Card reward in the PhonePe app. Amount of cashback ranges from ₹30 to ₹1000. Offer applicable from 1 - 30 June. For details, refer to the PhonePe app



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
21003147260	8640	8560	13/06/19	05196	21003147260

UNIQUE ID : 21000131383

BILL ID : Z005196

This copy bill has been generated from CESC's corporate website

₹14.85 Lac ONWARDS

www.newkolkata.in

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Project Address: 449/A/2, G.T. Road,
Mahesh, Serampore,
Hooghly - 712 202, West Bengal.

FOR OFFICE USE ONLY

(For use of Commercial Department)

Meter No.	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units	Energy Charges (₹)
			Previous	Present				
4314727 01	G/3 Ph		1721	2633	1	912	912	7484.19
* Total :								7484.19

Customer ID.: 21000131383

Consumer No.:21003147260

Your Regional Office

Central Regional Office
 CESC House,Chowringhee Square
 Kolkata - 700 001
 Tel - 2225-6040

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 : MAY 2019

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15.00	5.30	79.50
Total			79.50
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)
G	7752.53	10%	775.25
Total			775.25

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 50 U	716	358.00
Next 50 U	733	366.50
Next 100 U	733	733.00
Next 612 U	892	5459.04
Total	912 U	7484.19

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.

ADJUSTMENTS:

ADD UNREALISED IN 04/19

₹ 7.29

**** Total :** 7.29

INDICATORS:

Customer Account Manager: Ms. Sharon Mukherjee, Asst. Manager Mobile : 9163675382
 Timings: 9:00 AM to 5:00 PM (Monday to Friday) & 9:00 AM to 1:00 PM (Saturdays)

As a mark of respect to our esteemed Sr. Citizens, we have a dedicated Counter for them at all our Cash Offices. Timings for the same are displayed at the respective Cash Offices and is also mentioned on our website (www.cesc.co.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 (Details available in CESC Website www.cesc.co.in)	HOURS OF PAYMENT	
	WEEKDAYS (Mon-Fri)	SATURDAYS
CENTRAL REGIONAL, 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 CHOWRASTHA, 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, BHOWANIPORE, 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.	09:00 am to 01:00 pm	09:00 am to 12:00 noon
	Opening days as notified in the Notice Board of the Cash Offices.	

