



**RP-Sanjiv Goenka Group**  
Growing Legacies

**YOUR ELECTRICITY BILL FOR SEPTEMBER 2020**

(09208)



**CESC LIMITED**

Bill No.: 51043013237 / 09208 Bill Date.: 21/11/20 CIN :L31901WB1978PLC031411.

**SUVRA KHAN & ARINDAM PAL**  
2ND-FR;FL-D  
131 SREE RAMKRISHNA  
PALLY (ARIADHA)  
LP-143/1/4/1  
KOLKATA 700057

Customer ID.: 51000910138

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.   | 007851000910138  |
| IFSC CODE | UTIB0CCH274      |
| Branch    | Central Coll Hub |



**For Immediate Assistance**

1912 4403-1912

3501-1912 18605001912

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

Consumer Type : Domestic

**GROSS AMOUNT**

**Net Amount Payable**

**Rebate**  
₹ 2.61

**Due Date**  
02/12/20

₹ **281**

Rebate is applicable only if payment is received within Due Date

Units Billed : 43\*

\* Billed on estimation

Current Reading Date (NOTIONAL) : 05/10/20  
Previous Reading Date : 02/09/20

**BILL DETAILS**

|                      |   |        |
|----------------------|---|--------|
| Energy Charges * PTO | ₹ | 219.45 |
| MVCA                 | ₹ | 12.47  |
| Fixed/Demand Charges | ₹ | 42.00  |
| Govt. Duty           | ₹ | 0.00   |
| Meter Rent           | ₹ | 10.00  |
| Adjustments ** PTO   | ₹ | 0.00   |

|              |   |        |
|--------------|---|--------|
| Gross Amount | ₹ | 283.92 |
| Rebate       | ₹ | 2.61   |

**Net Amount** : ₹ **281.31**

|                                |   |  |
|--------------------------------|---|--|
| Add. Rebate for e-payment mode | ₹ |  |
| Net amount for e-payment mode  | ₹ |  |
| Net Amt. Payable for e-payment | ₹ |  |

Load (kva): 2.8 Security Deposit: ₹ 1325.00

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

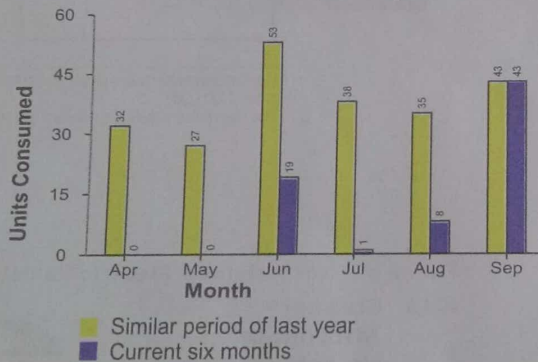
**Please Do not pay this bill**

Net amount payable will be adjusted from balance of advance payment on due date

**YOUR METER (60A) CAN CATER UPTO THREE ACs.**

*Arindam Pal*  
*14/12/2020*

**Your 6 Months' Consumption**



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/CreditCard/NetBanking/AutoPay/BharatQR/UPI/NEFT/RTGS/Paytm, PhonePe & other eWallets.



Now, all our Cash Offices are 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

ESOE  
For CESC Limited  
বিস্তারিত জানতে  
DGM (Central)

Received the sum here stated

**RP-Sanjiv Goenka Group**  
Growing Legacies



**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

**CESC LIMITED**

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

| Consumer No. | Gross Amt.(₹) | Net Amount (₹) | Due Date | A/C Month | Consumer No. |
|--------------|---------------|----------------|----------|-----------|--------------|
| 51043013237  |               |                |          | 09208     | 51043013237  |

UNIQUE ID : 51000910138

BILL ID : Z009208

(For use of Commercial Department)

51/A/LOT-1/11517/11517

FOR OFFICE USE ONLY