

PRIYA MISHRA
PRATHAM TOWER
BL-B;4TH-FR;FL-4A
3/1/A GUHA PARK (LILUAH)
LP-9/3/1
HOWRAH 711204

Customer ID. : 62000742705

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.	007862000742705	932962000742705
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
₹ 2110

Rebate
₹ 20.12

Due Date
30/08/18

Net Amount Payable
₹ 2090

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

Unit Consumed: 291 *
*Bill raised on actual reading

Current Reading Date : 10/08/18
Previous Reading Date : 13/07/18

BILL DETAILS

Energy Charges *	₹	1959.18
MVCA	₹	84.39
Fixed/Demand Charges	₹	52.50
Govt. Duty		
Meter Rent	₹	10.00
Adjustments **	₹	8.99
Gross Amount	₹	2115.06
Rebate	₹	20.12
Net Amount	₹	2094.94
Rebate for e-payment mode	₹	40.24
Net Amount for e-payment mode	₹	2074.82
Net Amt. Payable for e-payment	₹	2070.00

Load(kva) : 3.5 Security Deposit: ₹ 14000.00

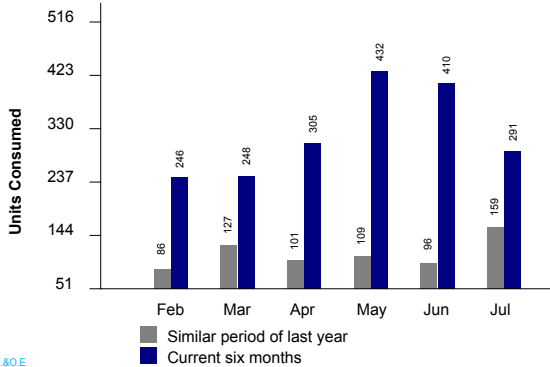
Last Payment Received On	Amount Received(₹)	Mode of Payment	A/C Month & Year
25/07/18	3440.00	NET BANKING	06/18

Please pay within TEN DAYS from Due Date to avoid appearance of this bill amount in next month bill, as due, inspite of payment.

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

Customer Account Manager: Mr. Santosh Nath Sharma, Sr. Commercial Executive Mobile: 8584075302
Timings: 9:00 AM to 5:00 PM (Monday to Friday) & 9:00 AM to 1:00 PM (Saturdays)

Your 6 Months' Consumption



Scan to pay by using "CESC Apps"

WOODLANDS HOSPITAL
SINCE 1947

SPECIAL WOMEN CARE PACKAGE

HYSTERECTOMY (UTERUS REMOVAL)
~~₹ 2,25,000~~
₹ 1,25,000

MYOMECTOMY (FIBROID REMOVAL)
~~₹ 2,25,000~~
₹ 1,25,000

*T&C Apply

Valid till 31st December, 2018

8/5 Alipore Road, Kolkata - 27
033 4033 7000
76040 75551-55
www.woodlandshospital.in

E&OE
For CESC Limited
General Manager(LT)

Received the sum here stated



Pay your Electricity Bill on Paytm App.
Get up to ₹50 Cashback!

Promocode: CESC50

To Pay, Scan QR Code in Paytm App



Paytm QR Code is issued by One97 Communications Limited.

T&C Apply. 5% Cashback applicable on first electricity bill payment on Paytm.



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
62021056203	2110	2090	30/08/18	07184	62021056203

UNIQUE ID : 62000742705

BILL ID : Z007184

(For use of Commercial Department)

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

FOR OFFICE USE ONLY

Meter No.	Rate/Phase	Meter Reading		MF	Units Consumed	Total Units	Energy Charges (₹)
		Previous	Present				
5323025	01 G/Singlephase	6242	6533	1	291	291	1959.18
* Total :							1959.18

Customer ID.: 62000742705

Consumer No.:62021056203

Your Regional Office

Howrah Regional Office

433/1,Grand Trunk Road(North)

Howrah - 711 101

Tel - 2676-5700

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 : JULY 2018

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15.00	3.50	52.50
Total			52.50
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)

ADJUSTMENTS:

ADD UNREALISED IN 06/18

₹ 8.99

**** Total :****8.99**

INDICATORS:

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 91 U	733	667.03
Total	291 U	1959.18

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.

11th -15th August'18

>>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

HOURS OF PAYMENT

CASH OFFICES	HOURS OF PAYMENT	
	WEEKDAYS (Mon-Fri)	SATURDAYS
CENTRAL REGIONAL - 67, BENTINCK STREET (GROUND FLOOR, JUST OPPOSITE TO ORIENT CINEMA), 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 CHOWRASTA.	08:00 am to 04:00 pm	08:00 am to 02:00 pm
MISSION ROW, BARABAZAR, ENTALLY.	08:00 am to 04:00 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	