



RP-Sanjiv Goenka Group
Growing Legacies

YOUR ELECTRICITY BILL FOR FEBRUARY 2019

Bill No.: 48007170047 / 02194 Bill Date.: 05/03/19 CIN: L31901W

TARKESHWAR PRASAD

1ST FLOOR FLAT-B
PRIYANKA APARTMENT
74, SWAMIJEE NAGAR
BAHIRAGATA COLONY
KOLKATA 700 030

Customer ID.: 48001253868

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.	007848001253868	932948001253868
IFSC CODE	UTIB0CCH274	YESB0000190
Branch	Central Coll Hub	Dalhousie

GROSS AMOUNT

₹ 560

Rebate

₹ 5.24

Due Date

14/03/19

Net Amount Payable

₹ **550**

Rebate is applicable only if payment is received within Due Date

Unit Consumed 88*

* 88 based on actual reading

Current Reading Date 26/02/19

Previous Reading Date 29/01/19

BILL DETAILS

Energy Charges *	₹	490.73
MVCA	₹	25.52
Fixed/Demand Charges	₹	33.00
Govt. Duty	₹	0.00
Meter Rent	₹	10.00
Adjustments **	₹	5.51
Gross Amount	₹	564.76
Rebate	₹	5.24
Net Amount	₹	559.52
Rebate for e-payment mode	₹	10.40
Net amount for e-payment mode	₹	554.20
Net Amt. Payable for e-payment	₹	550.00
Load (kva): 2.2 Security Deposit	₹	726.00

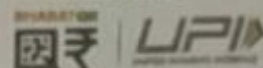
Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
16/02/19	630.00	CREDIT CARD-WEB	01/19

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.

Customer Account Manager : Mr. Raj Mangal Singh, Sr. Commercial Executive, Mobile : 8584075308
Timings : 9.00 AM to 5.00 PM (Monday to Friday) & 9.00 AM to 1.00 PM (Saturday)

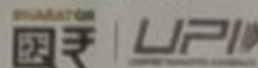
SCAN & PAY VIA BHARAT QR & GET CASHBACK* UP TO ₹. 75 ON VISA CARDS



Scan till Due Date



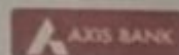
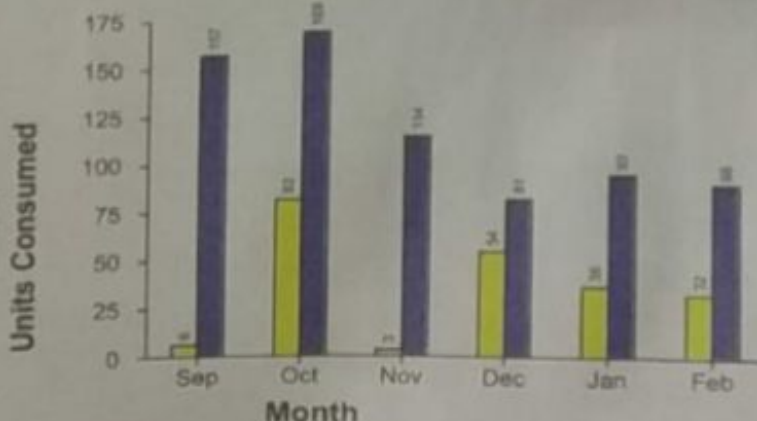
SCAN & PAY VIA BHARAT QR & GET CASHBACK* UP TO ₹. 75 ON VISA CARDS



Scan after Due Date



Your 6 Months' Consumption



■ Similar period of last year
■ Current six months

Received the sum here stated