

ROHIT BHUWALKA
BL-RN;FL-C-6
9/1 LOWER RAWDON ST
KOLKATA 700020

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.	007821000129877
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@rpsg.in

Customer ID.: 21000129877

Consumer Type : Domestic

Gross Amount Rounded
₹ 930

Rounded Net Amount Payable as per BILL DETAILS
₹ **930**

Rebate
₹ 8.73

Due Date
27/02/21

Rebate is applicable only if payment is received within Due Date

Units Billed : 134*
* Bill raised on actual reading

Current Reading Date : 29/01/21
Previous Reading Date : 29/12/20

BILL DETAILS

Energy Charges * PTO	₹	811.09
MVCA	₹	38.86
Fixed/Demand Charges	₹	61.50
Govt. Duty	₹	0.00
Meter Rent	₹	30.00
Adjustments ** PTO	₹	-2.17
Gross Amount	₹	939.28
Rebate	₹	8.73
Net Amount	₹	930.55
Addl. Rebate for e-payment mode	₹	8.73
Net amount for e-payment mode	₹	921.82
Net Amt. Payable for e-payment	₹	920.00
Load (kva): 4.1 Security Deposit:	₹	18450.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
29/01/21	980.00	MOBILE PAYMENT	12/20

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.

spencer's

DOWNLOAD THE APP



Available on Google Play and App Store

FLAT ₹120 OFF

PROMO CODE: 60120

* Online Promo valid on minimum bill value of ₹999. Not valid on purchase of Sugar, Edible Oil, Baby Food & Liquor.

SCAN & PAY VIA BHARAT QR

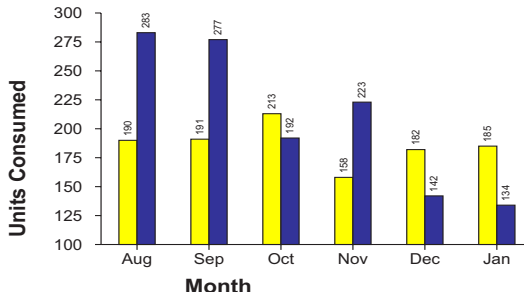


Scan till Due Date



*T&C apply.

Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR



Scan after Due Date



*T&C apply.



■ Similar period of last year
■ Current six months



E&OE
For CESC Limited
Sambodhi Chakras
DGM (Central)

Received the sum here stated

Colgate

Get sensitivity relief Or get your money back!



MEGA OFFER SAVE ₹120/-

Colgate SENSITIVE

Tip: know more, scan here



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
21004327002	930	930	27/02/21	01210	21004327002

UNIQUE ID : 21000129877

BILL ID : Z001210

(For use of Commercial Department)

21/A/LOT-1/26/242

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
3117900 01	G/3 Ph	20	83727	83861	1	134	134	811.09
*Total :								811.09

Customer ID.: 21000129877

Consumer No: 21004327002

Your Regional Office
Central Regional Office
 CESC House, Chowringhee Square
 Kolkata 700001
 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.

ADJUSTMENTS : **

	₹
ADD UNREALISED IN 12/20	2.83
DEDUCT REBATE DUE TO REGISTERING FOR E-BILL	5.00
Total :	-2.17

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 (Saturday)

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).

Bill Calculations for The Month : JANUARY 2021

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	4.1	61.50
Total			61.50
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)

@Energy Charges (EC)

RATES/CALCULATION		
Domestic : Type G		
Monthly Consumption	Gross Rate(P)	Energy Charges(₹)
First	25 U 489	122.25
Next	35 U 540	189.00
Next	40 U 641	256.40
Next	34 U 716	243.44
Total	134 U	811.09

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

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, SERAMPURE (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, SERAMPURE (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.	

