

SUNIL KUMAR BAFANA &
SARITA DEVI BAFANA
42 DR. PROBODH KUMAR
BANERJEE ROAD.2ND FLOOR
FLAT B1.LP 86/3
HOWRAH 711 101

Customer ID. : 60000442536

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.	007860000442536
IFSC CODE	UTIB0CCH274
Branch	Central.Coll.Hub

For Immediate Assistance
1912 4403-1912 18605001912

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

Consumer Type : Domestic

GROSS AMOUNT ₹ 5530

Rebate ₹ 46.52

Due Date 17/07/20

Net Amount Payable ₹ 5480

Unit Consumed: 651 *
*Bill raised on actual reading

Current Reading Date : 18/06/20
Previous Reading Date : 19/05/20

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

BILL DETAILS

Energy Charges *	₹	5156.07
MVCA	₹	188.79
Fixed/Demand Charges	₹	66.00
Govt. Duty	₹	536.43
Meter Rent	₹	10.00
Adjustments	₹	-1099.47
Arrears B/F **	₹	675.60
Gross Amount	₹	5533.42
Rebate	₹	46.52
Net Amount	₹	5486.90
Addl. Rebate for e-payment mode	₹	46.52
Net Amount for e-payment mode	₹	5440.38
Net Amt. Payable for e-payment	₹	5440.00
Load(kva) :4.4	Security Deposit:	₹ 5991.00

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

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.

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

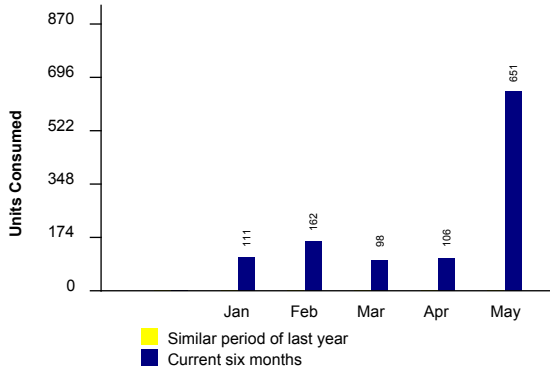
SCAN & PAY VIA BHARAT QR

BHARAT QR UPI

Scan till Due Date

AXIS BANK

Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR

BHARAT QR UPI

Scan after Due Date

AXIS BANK

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

E&OE
For CESC Limited
DGM(Central)

Received the sum here stated

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



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
60026205008	5530	5480	17/07/20	05207	60026205008

UNIQUE ID : 60000442536

BILL ID : Z005207

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

(For use of Commercial Department)

FOR OFFICE USE ONLY

Meter No.	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units	Energy Charges (₹)
			Previous	Present				
5739925 01	G/1 Ph	60	*****	11371	1	651	651	5156.07
* Total :								5156.07

Customer ID.: 60000442536

Consumer No.: 60026205008

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.

ADJUSTMENTS:

DEDUCT ENERGY CHARGE ADJUSTMENT	570.14
DEDUCT GOVT. DUTY ADJUSTMENT	529.33
** Total :	
	-1099.47

Bill Calculations for The Month : MAY 2020

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15.00	4.40	66.00
Total			66.00

Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (CxD) (₹)
G	5358.64	10%	536.43
Total			536.43


Energy Charges (EC)

METER RATE Domestic : Type G		
Monthly consumption	Rate (P/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 351 U	892	3130.92
Total	651 U	5156.07

Monthly Variable Cost Adjustment (MVCA) is 29p/unit vide 1 notification dated 27/01/2017

The above are subject to rebates, charges and surcharges, as applicable.


Customer Account Manager: Mr Saunak Chakraborty, Sr. Commercial Executive Mobile : 8584075302
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).



Gross Amount
675.60


A/C Month


Apr 20
Why not shift to **Electric Cooking?**
It is - **Cleaner**
Safer
Affordable
Convenient



Future of Transportation - Electric Vehicles

It is - **Cleaner**
Affordable
Noiseless
Easy Charging





LiveFreeBreatheFree
A CESC Initiative

>>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, RASHEBHARI.	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.

