

MR TAPAS SENGUPTA

P-143, LAKE TOWN,
BLOCK - B
L.P.-103/16/9/2/2
KOLKATA - 700 089

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.	007846001556290	932946001556290
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@rpsg.in

Customer ID. : 46001556290

Consumer Type : Domestic

GROSS AMOUNT ₹ 1030

Rebate ₹ 9.79

Due Date 22/01/20

Net Amount Payable ₹ 1020

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

Unit Consumed: 147 *
*Bill raised on actual reading

Current Reading Date : 07/01/20
Previous Reading Date : 07/12/19

BILL DETAILS

Energy Charges *	₹	904.17
MVCA	₹	42.63
Fixed/Demand Charges	₹	75.00
Govt. Duty		
Meter Rent	₹	10.00
Adjustments **	₹	-0.40
Gross Amount	₹	1031.40
Rebate	₹	9.79
Net Amount	₹	1021.61
Rebate for e-payment mode	₹	19.58
Net Amount for e-payment mode	₹	1011.82
Net Amt. Payable for e-payment	₹	1010.00

Load(kva) :5.0 Security Deposit: ₹ 14595.00

Last Payment Received On	Amount Received(₹)	Mode of Payment	A/C Month & Year
17/12/19	1250.00	NET BANKING	11/19

Pl pay by due date to avoid inclusion of this bill in the next bill.

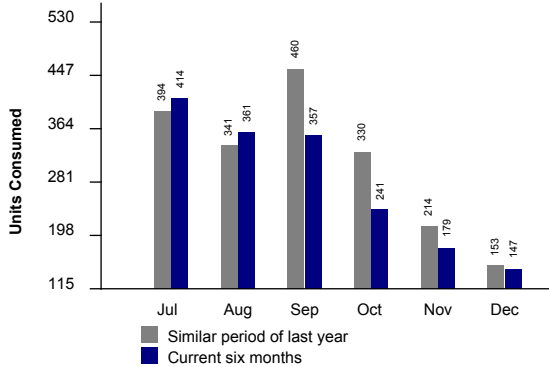
The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the truncated amount will be carried forward on payment.

YOUR METER (60 A) CAN CATER UP TO THREE ACS. FOR ANY ASSISTANCE, CALL OUR HELPLINE NUMBER 1912

SCAN & PAY VIA BHARAT QR



Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR



E&OE

For CESC Limited

General Manager(LT)

Received the sum here stated

Pay - Scratch - Win

UP TO **₹1000 CASHBACK***

On 1st ever electricity bill payment

On bills of ₹200 & above

*T&C Apply: Cashback will be delivered in the form of Scratch Card reward in the PhonePe app. Amount of cashback ranges from ₹15 to ₹1000 Offer applicable from 1st to 31st Jan 2020. For details, refer to the PhonePe app



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
46114083002	1030	1020	22/01/20	12193	46114083002

UNIQUE ID : 46001556290

BILL ID : Z012193

(For use of Commercial Department)

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



FOR OFFICE USE ONLY

Meter No.	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units	Energy Charges (₹)
			Previous	Present				
5157233 01	G/1 Ph	60	21625	21772	1	147	147	904.17
* Total :								904.17

Customer ID.: 46001556290

Consumer No.:46114083002

Your Regional Office

North Regional Office
226A B,Acharya Prafulla Ch. Road
Kolkata - 700 004
Tel - 2509-6100

ADJUSTMENTS:

ADD UNREALISED IN 11/19 4.60
DEDUCT REBATE DUE TO REGISTERING FOR E-BILL 5.00

**** Total :** -0.40

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 : DECEMBER 2019

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15.00	5.00	75.00
Total			75.00
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)

Energy Charges (EC)

METER RATE Domestic : Type G		
Monthly consumption (₹/Unit)	Rate	Amount (₹)
First 25 U	489	122.25
Next 35 U	540	189.00
Next 40 U	641	256.40
Next 47 U	716	336.52
Total 147 U		904.17

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.

Customer Account Manager: Ms. Ranita Chanda, Dy. Manager (Commercial) Mobile : 8584075308
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).



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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, RASHBEHARI.	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.

