

MAHESH DUBEY
BL-B;3RD-FR;FL-301
10 SETH PARASURAM BAJAJ ROAD
LP-40/2/1
HOWRAH 711106
Customer ID.: 62000749662

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.	00786200749662
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

For Immediate Assistance
033 35011912 | 033 44031912
18605001912 | 1912
Visit us at : www.cesc.co.in, e-mail : cesclimited@rpsg.in

Consumer Type : Domestic

Gross Amount Rounded
₹ 2350

Rebate
₹ 21.29

Due Date
29/11/21

Rebate is applicable only if payment is received within Due Date

Units Billed : 308*
* Bill raised on actual reading

Current Reading Date : 11/11/21
Previous Reading Date : 09/10/21

Rounded Net Amount Payable as per BILL DETAILS
₹ **2330**

BILL DETAILS

Energy Charges **PTD	₹	2072.36
MVCA	₹	89.32
Fixed/Demand Charges	₹	57.00
Govt. Duty	₹	0.00
Meter Rent	₹	10.00
Adjustments **PTD	₹	131.11
Gross Amount	₹	2359.79
Rebate	₹	21.29
Net Amount	₹	2338.50
Add. Rebate for e-payment mode	₹	21.29
Net amount for e-payment mode	₹	2317.21
Net Amt. Payable for e-payment	₹	2310.00
Load (kva) : 3.8 Security Deposit:	₹	14000.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
24/10/21	12700.00	MOBILE PAYMENT	09/21

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.

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

SCAN & PAY VIA BHARAT QR

₹ UPI

Scan till Due Date



T&C apply.



Please engage licensed Electrical Contractor to take safety precautions while illuminating your house during the festive season.

SCAN & PAY VIA BHARAT QR

₹ UPI

Scan after Due Date



T&C apply.



Naturali
SHAMPOOS & CONDITIONERS



GOODBYE HAIR FALL
GOODBYE HARMFUL CHEMICALS

SULPHATE FREE PARASEN FREE

NOW AVAILABLE AT
spencers

For CESC Limited
General Manager(Commercial)

Received the sum here stated

Pay smart.
Pay safe.

With CESC's contactless digital bill payment options -



Enjoy **1%** extra rebate on paying online!
Visit cesc.co.in now!



Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
62032057111	2350	2330	29/11/21	10210	62032057111

UNIQUE ID : 62000749662

BILL ID : Z010210

FOR OFFICE USE ONLY

(For use of Commercial Department)

62/A/LOT-1/43/1799

Mahesh Dubey

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
7111915 01	G/1 Ph	60	9730	10038	1	308	308	2072.36
*Total :								2072.36

ADJUSTMENTS : ..

ADD UNREALISED IN 09/21	2.12
ADD ADJUSTMENT OF DELAYED PAYMENT SURCHARGE FOR 07/21	92.11
ADD ADJUSTMENT OF DELAYED PAYMENT SURCHARGE FOR 08/21	41.88
DEDUCT REBATE DUE TO REGISTERING FOR E-BILL	5.00
Total:	131.11

INDICATORS :

Customer Account Manager : Mr. Agnibha Mukherjee, Commercial Executive, Mobile : 8584075302
 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).

Customer ID.: 62000749662

Consumer No: 62032057111

Your Regional Office

Howrah Regional Office
 433/1, Grand Trunk Road (North)
 Howrah - 711101
 Tel-2666-1667, 2666-6014,2666-9199

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 : **OCTOBER 2021**


Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	3.8	57.00
Total			57.00
GOVT. DUTY (GD)			
Meter Rate	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (CxD) (₹)

Energy Charges (EC)


RATE TABLE	
Domestic Type G	
Monthly Consumption	Gross Rate (₹)
First 25 U	489
Next 35 U	540
Next 40 U	541
Next 50 U	718
Next 50 U	733
Next 100U	733
Above 300 U	882

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

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 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 counter. 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, SERAMPORE (MAHESH).		09:00 am to 05:00 pm	09:00 am to 03:00 pm
DUM DUM, JADAVPUR, BARANAGAR, LAKE TOWN, BEHALA CHOWRASTHA, RASHBEHARI, MISSION ROW, BARABAZAR, ENTALLY.		09:00 am to 05:00 pm 09:00 am to 05:00 pm	09:00 am to 03:00 pm 09:00 am to 12:00 noon
BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN.		10:00 am to 02:00 pm	10:00 am to 01:00 pm
TITAGARH, HOWRAH CENTRAL, KHIDDIRPORE, GARDEN REACH, BUDGE BUDGE, GARULIA, BELUR, GOURHATI, TOLLYGUNGE, MAHESHITALA, SANKRAIL, BIRATI, NASKARPARA.		10:00 am to 02:00 pm	10:00 am to 01:00 pm
Opening days as notified in the Notice Board of the Cash Offices.			

* Subject to change - Please refer to CESC Website www.cesc.co.in
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