

VINAY PURI
162/B/324, LAKE GARDENS
GROUND FLOOR,
LP: 113/2/7/11
KOLKATA- 700 045

Please opt to pay the Bill "Net Amount payable for a Payment" through NEFT/RTGS to CESC Limited using any of our A/C details :

Bank	AXIS BANK	YES BANK
A/C No.	007807000551770	932907000551770
IFSC CODE	UTIB0CC1H274	YESB0000190
Branch	Central Call Hub	Dalhousie

For Immediate Assistance
1912 | 4403-1912 | 18605001912
Visit us at: www.cesc.co.in e-mail: cesc@cesc.co.in

Customer ID: 07000551770

Consumer Type: Domestic

GROSS AMOUNT ₹ 1710

Rebate ₹ 16.25

Due Date 07/03/19

Net Amount Payable ₹ 1690

Rebate is applicable only if payment is received within Due Date

Unit Consumed: 243*

Current Reading Date: 20/02/19
Previous Reading Date: 21/01/19

BILL DETAILS

Energy Charges*	₹	1607.34
MVA	₹	70.47
Fixed Demand Charges	₹	18.00
Govt. Duty	₹	0.00
Meter Rent	₹	10.00
Adjustments**	₹	7.04
Gross Amount	₹	1712.85
Rebate	₹	16.25
Net Amount	₹	1696.60
Rebate for a payment made	₹	32.50
Net Amount for a payment made	₹	1664.10
Net Amt. Payable for a payment	₹	1680.00
Loss (incl) 1.2 Security Deposit	₹	3155.00

Last Payment Received On	Amount Received (₹)	Status of Payment	A/C. Month & Year
05/02/19	1440.00	CHQ	12/18

Please pay by due date to avoid inclusion of this bill in the next bill. The Gross/Net amount when rounded is in the lower multiple of ₹100. The truncated amount will be carried forward on payment.

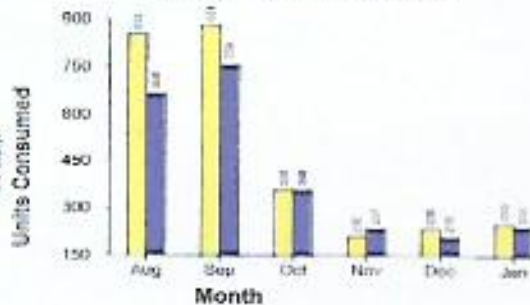
Customer Account Manager: Mr. Somdiptra Chakraborty, Sr. Commercial Executive, Mobile: 9163675388
Timings: 9:00 AM to 5:00 PM (Monday to Friday) & 9:00 AM to 1:00 PM (Saturday)

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

UPI

Scan till Due Date

Your 6 Months' Consumption



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

UPI

Scan after Due Date

WOODLANDS HOSPITAL
SINCE 1974

SPECIAL HEART CARE PACKAGE

ANGIOGRAPHY
₹ 20,000
₹ 10,000

ANGIOPLASTY
₹ 1,25,000
₹ 70,000

Valid till 31st July, 2019

8/5 Alipore Road, Kolkata - 27
033 4033 7000 / 76040 75551-55
www.woodlandshospital.in

04-03-19P15 563RS2690.00*70034
Ref#07139108001 0119chq#903587500

Last Pay QR Code received
Forward Message to 112

Received the bill from meter

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