

SUNITA DEVI

40/1
SAILENDRA (NATH) BOSE
RO
HOWRAH 711 106
LP.58/2/1

Customer ID. : 56000300227

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.	007856000300227	932956000300227
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@rp-sg.in

Consumer Type : Domestic

GROSS AMOUNT ₹ 730

Rebate ₹ 6.90

Due Date 17/09/19

Net Amount Payable ₹ 730

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

Unit Consumed: 115 *
*Bill raised on actual reading

Current Reading Date : 05/09/19
Previous Reading Date : 06/08/19

BILL DETAILS

Energy Charges *	₹	675.05
MVCA	₹	33.35
Fixed/Demand Charges	₹	15.00
Govt. Duty		
Meter Rent	₹	10.00
Adjustments **	₹	5.97
Gross Amount	₹	739.37
Rebate	₹	6.90
Net Amount	₹	732.47
Rebate for e-payment mode	₹	13.80
Net Amount for e-payment mode	₹	725.57
Net Amt. Payable for e-payment	₹	720.00

Load(kva) :0.7 Security Deposit: ₹ 1564.00

Last Payment Received On	Amount Received(₹)	Mode of Payment	A/C Month & Year
16/08/19	1350.00	PAYTM - WALLET	07/19

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.

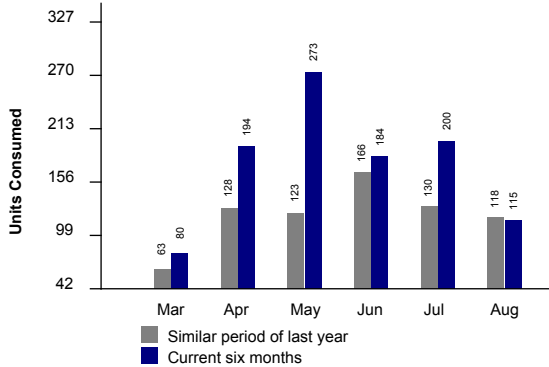
YOUR METER (20 A) CAN CATER ONE AC. FOR METER UPGRADATION WITHIN 48 HRS, CALL OUR HELPLINE NUMBER 1912

SCAN & PAY VIA BHARAT QR

SCAN & PAY VIA BHARAT QR



Your 6 Months' Consumption



RELEASING THIS PUJA

FOR MORE UPDATES

PASSWORD
YOU ARE BEING WATCHED
A FILM BY KAMALESWAR MUKHERJEE

E&OE
For CESC Limited
General Manager (LT)

Received the sum here stated



Download the PhonePe App Now
VISIT THE WEBSITE www.phonepe.com GIVE A MISSED CALL TO 8088680000

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 ₹25 to ₹1000 Offer applicable from 1st to 30th September 2019. For details, refer to the PhonePe app



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
56030032011	730	730	17/09/19	08196	56030032011

UNIQUE ID : 56000300227

BILL ID : Z008196

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				
3507247 01	G/1 Ph	20	14996	15111	1	115	115	675.05
* Total :								675.05

Customer ID.: 56000300227

Consumer No.:56030032011

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.

Bill Calculations for The Month : AUGUST 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	1.00	15.00***
Total			15.00
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)

** Total :

5.97

ADJUSTMENTS:

ADD UNREALISED IN 07/19

₹ 5.97

INDICATORS:

*** Load KVA less than 1, considered as 1 KVA

Customer Account Manager: Mr. Nazrul Islam Chowdhury, Sr. Commercial Executive, Mobile : 8584075303
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).

Energy Charges (EC)

METER RATE Domestic : Type G		
Monthly consumption	Rate (₹/Unit)	Amount (₹)
First 25 U	489	122.25
Next 35 U	540	189.00
Next 40 U	641	256.40
Next 15 U	716	107.40
Total	115 U	675.05

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.

আপনার কষ্টার্জিত অর্থ কোথাও জমা করছেন? তার আগে ভাল করে ভেবে দেখুন!

এনবিএফসি-তে জমা করা অর্থ কখনই রিজার্ভ ব্যাঙ্ক অফ ইন্ডিয়া অথবা ভারত সরকার দ্বারা ইন্সিওরড বা প্রতিশ্রুত করা হয় না।

আরো তথ্যের জন্যে অনুগ্রহ করে ভিজিট করুন : www.rbi.org.in/nbfcfaqs

কোনো অভিযোগ জানাতে ভিজিট করুন : <https://sachet.rbi.org.in>

আপনার সঠিক নির্ণয়, সুরক্ষিত রাখে আপনার পয়সা।

জনসাধারণের হিতার্থে ইস্যু করা হয়েছে।



ভারতীয় রিজার্ভ ব্যাঙ্ক
RESERVE BANK OF INDIA
www.rbi.org.in

>>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.	

