

**RAJESH KUMAR**  
4TH-FR  
39 TARA CHAND DUTTA STREET  
KOLKATA 700073

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.	007833000416762	932933000416762
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

**Customer ID.:** 33000416762

**Consumer Type.:** Commercial

**GROSS AMOUNT**  
₹ 1000

**Rebate**  
₹ 9.45

**Due Date**  
26/11/18

**Net Amount Payable**  
₹ **990**

Rebate is applicable only if payment is received within Due Date

**Unit Consumed: 132\***  
\* Bill raised on actual reading

Current Reading Date : 08/11/18  
Previous Reading Date : 07/10/18

**BILL DETAILS**

Energy Charges*	₹	899.28
MVCA	₹	38.28
Fixed/Demand Charges	₹	45.60
Govt. Duty	₹	0.00
Meter Rent	₹	15.00
Adjustments**	₹	5.27
<b>Gross Amount</b>	₹	<b>1003.43</b>
Rebate	₹	9.45
<b>Net Amount</b>	₹	<b>993.98</b>
Rebate for e-payment mode	₹	18.90
Net amount for e-payment mode	₹	984.53
Net Amt. Payable for e-payment	₹	980.00
Load (kva): 1.9 Security Deposit	₹	6152.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
23/10/18	2090.00	MOBILE PAYMENT	09/18

Please pay within TEN DAYS from Due date to avoid appearance of this bill amount in next month bill, as due, inspite of payment.

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

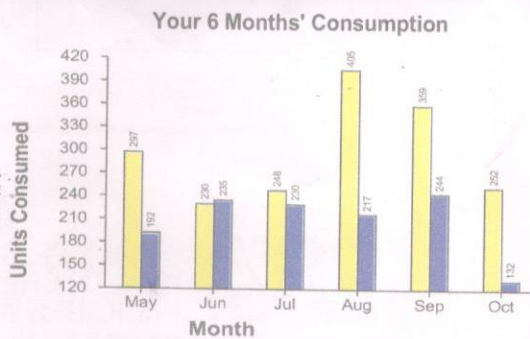
Customer Account Manager : Ms. Sharon Mukherjee, Asst. Manager, Mobile : 9163675382  
Timings : 9.00 AM to 5.00 PM (Monday to Friday) & 9.00 AM to 1.00 PM (Saturday)

SCAN & PAY VIA BHARAT QR & GET CASHBACK\* UP TO Rs. 75 ON VISA CARDS & UPI

SCAN & PAY VIA BHARAT QR & GET CASHBACK\* UP TO Rs. 75 ON VISA CARDS & UPI

Scan till Due Date

AXIS BANK



Scan after Due Date

AXIS BANK

**WOODLANDS HOSPITAL**  
SINCE 1947

**SPECIAL DELIVERY PACKAGE**

**NORMAL DELIVERY (PAINLESS LABOUR)**  
₹ 1,45,000  
₹ 95,000

**CAESAREAN DELIVERY**  
₹ 1,45,000  
₹ 95,000

Valid till 31st December, 2018  
\*Baby Charges Extra

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

EADE For CESC Limited General Manager (LT)

Received the sum here stated

**airtel Payments Bank**

**AVOID QUEUES WHILE PAYING YOUR ELECTRICITY BILL WITH AIRTEL PAYMENTS BANK**

Use Airtel Payments Bank. Just:  
↓ Download My Airtel App  
→ Select Operator  
→ Pay Bill



Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
33025234062	1000	990	26/11/18	10/18	33025234062

FOR OFFICE USE