YOUR ELECTRICITY BILL FOR DECEMBER 2019

Bill No.: 27001071010 / 12191

Bill Date: 08/01/20 CIN: L31901WB1978PLC031411

YESB0000190

Dalhousie



SUMIT KUMAR 7A/1A BELIAGHATA RD KOLKATA 700 015 LP.11/73/6

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 007827000218154 932927000218154

UTIB0CCH274

Central Coll Hub

For Immediate Assistance 1912 4403-1912 18605001912

Visit us at: www.cesc.co.in. e-mail: cesclimited@rpsg.in

Consumer Type :

Domestic

Customer ID.: 27000218154 BILL DETAILS **Net Amount GROSS AMOUNT** Payable ₹ 92

IFSC CODE

Branch



Market Control of the		
Energy Charges * ;		
MVCA :	₹	0.00
Fixed/Demand Charges :	₹	73.50
Govt. Duty :		
Meter Rent :	₹	10.00
Adjustments ** :	₹	9.26
Gross Amount :	₹	92.76
Rebate (ACCR)	₹	0.74
Net Amount :	₹	
Rebate for e-payment maces	₹	
Net Amount for e-payment mode : Net Amit. Payable for e-payment :	₹	
Load/bra): 49 Socurity Dor	nonit #	2022 00

Last Payment Received On	Amount Received(₹)	Mode of Payment	A/C Month & Year
13/12/19	1300.00	PAYTM - WALLET	11/19

Gross Amount & Rebate will be included in 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 UPTO THREE ACS. FOR ANY ASSISTANCE, CALL OUR HELPLINE NUMBER 1912

Your 6 Months' Consumption 260 195 130 65 0 Jul Aug Sep Oct Nov Dec Similar period of last year Current six months

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E EMI Pacility

s Special Discount for Senior Citizens

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For CESC Limited General Manager (LT)

Self affortive

Received the sum here stated



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Pay - Scratch - Win On bills of ₹200 & above

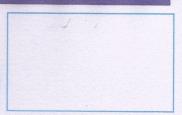
* NEED NOT PAY NOW - WILL BE INCLUDED IN NEXT BILL

Consumer No.	Gross Amt.(₹)	Net Amount 读)	Due Date	A/C Month	Consumer No.
27001071010				12191	27001071010

UNIQUE ID: 27000218154

BILL ID: Z012191

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



(For use of Commercial Department)

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