

**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 the following A/C details :	
Bank	AXIS BANK
A/C No.	007827000218154
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

**For Immediate Assistance**  
1912 4403-1912  
3501-1912 18605001912  
Visit us at:www.cesc.co.in. e-mail:cesclimited@rpsg.in

Customer ID.: 27000218154

Consumer Type : Domestic

**Gross Amount Rounded**  
₹ 1180

**Rebate**  
₹ 11.17

**Due Date**  
13/01/21

**Rounded Net Amount Payable as per BILL DETAILS**  
₹ **1160**

Rebate is applicable only if payment is received within Due Date

**Units Billed : 166\***  
\* Bill raised on actual reading

Current Reading Date : 28/11/20  
Previous Reading Date : 29/10/20

**BILL DETAILS**

Energy Charges *PTO	₹	1042.93
MVCA	₹	48.14
Fixed/Demand Charges	₹	73.50
Govt. Duty	₹	0.00
Meter Rent	₹	10.00
Adjustments **PTO	₹	5.77
<b>Gross Amount</b>	₹	<b>1180.34</b>
<b>Rebate</b>	₹	<b>11.17</b>
<b>Net Amount</b>	₹	<b>1169.17</b>
Addl.Rebate for e-payment mode	₹	11.17
Net amount for e-payment mode	₹	1158.00
Net Amt. Payable for e-payment	₹	1150.00
<b>Load (kva): 4.9 Security Deposit:</b>	₹	<b>3832.00</b>

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
23/12/20	1970.00	CREDIT CARD-WEB	10/20

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.**

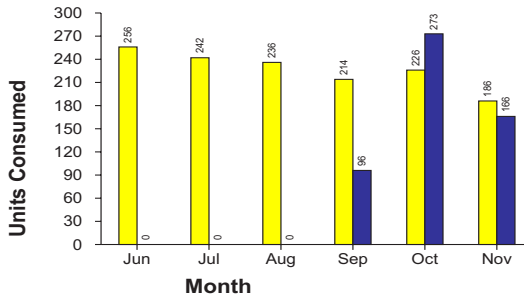
SCAN & PAY VIA BHARAT QR



Scan till Due Date



**Your 6 Months' Consumption**



■ Similar period of last year  
■ Current six months

SCAN & PAY VIA BHARAT QR



Scan after Due Date



E&OE  
For CESC Limited  
DGM (Central)

Received the sum here stated

**SHANTINEER** বয়স্ক মানুষদের জন্য একমাত্র বিশুদ্ধ প্রতিষ্ঠান

সমগ্র কলকাতা ও পার্শ্ববর্তী এলাকায় ওস্ত এজ হোম ছাড়াও এখন আপনার বাড়িতে আয়া, নার্স, ডাক্তার, কেয়ার ম্যানেজার, ক্যাব সার্ভিস, টুর, হোম ডেলিভারি এর সুবিধা পেয়ে যান। লিগ্যাল সার্ভিস পরিষেবা উপলব্ধ।

☎ 7890022231, 7890044431, 8017920928, 8777243545

\*\*এখন শান্তিনীড়ের সাথে আপনিও আয় করুন, বিষদে জানতে যোগাযোগ করুন: 7980968604



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
27001071010	1180	1160	13/01/21	11201	27001071010

UNIQUE ID : 27000218154

BILL ID : Z011201

(For use of Commercial Department)

27/A/LOT-1/6/18



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FOR OFFICE USE ONLY

**ENERGY CHARGES**

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
5679443 01	G/1 Ph	60	2640	2806	1	166	166	1042.93
<b>*Total :</b>								<b>1042.93</b>

**Customer ID.: 27000218154**
**Consumer No: 27001071010**
**Your Regional Office**

**Central Regional Office**  
 CESC House, Chowringhee Square  
 Kolkata 700001  
 Tel-2225-6040

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.

**ADJUSTMENTS : \*\***

ADD UNREALISED IN 10/20	₹	7.48
ADD ADJUSTMENT OF DELAYED PAYMENT SURCHARGE FOR 10/20		3.29
DEDUCT REBATE DUE TO REGISTERING FOR E-BILL		5.00
<b>Total :</b>		<b>5.77</b>

**Bill Calculations for The Month : NOVEMBER 2020**

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	4.9	73.50
<b>Total</b>			<b>73.50</b>
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)

**@Energy Charges (EC)**

RATES/CALCULATION		
Domestic : Type G		
Monthly Consumption	Gross Rate(P)	Energy Charges(₹)
First	25 U 489	122.25
Next	35 U 540	189.00
Next	40 U 641	256.40
Next	50 U 716	358.00
Next	16 U 733	117.28
<b>Total</b>	<b>166 U</b>	<b>1042.93</b>

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

Customer Account Manager : Ms. Shramana Karmakar, Commercial Executive, Mobile : 8584075314  
 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).

**CASH OFFICES**

(Details available in CESC Website www.cesc.co.in)

CENTRAL REGIONAL , NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL, SOUTH-WEST REGIONAL, HOWRAH REGIONAL, RASHBEHARI.

DUM DUM, JADAVPUR, BARANAGAR, SERAMPURE (MAHESH), LAKE TOWN, BEHALA CHOWRASTHA. MISSION ROW, BARABAZAR, ENTALLY.

BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPURE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN .

TITAGARH, HOWRAH CENTRAL, KHIDDIRPORE, GARDEN REACH, BUDGE BUDGE, GARULIA, BELUR, GOURHATI, TOLLYGUNGE, MAHESHTALA, SANKRAIL, BIRATI, NASKARPARA.

Opening days as notified in the Notice Board of the Cash Offices.

**HOURS OF PAYMENT**
**WEEKDAYS (Mon - Fri)**
**SATURDAYS**

08:00 am to 08:00 pm

08:00 am to 05:00 pm

08:00 am to 04:00 pm

08:00 am to 02:00 pm

08:00 am to 04:00 pm

08:00 am to 11:00 am

09:00 am to 01:00 pm

09:00 am to 12:00 noon

09:00 am to 01:00 pm

09:00 am to 12:00 noon