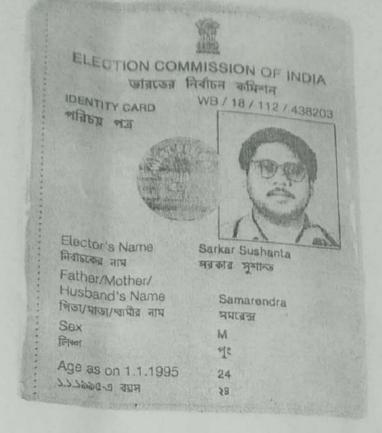


Sorbanta Sanka.

In case this card is lost / found, kindly inform / return to :
Income Tax PAN Services Unit, UTITSL
Plot No. 3, Sector 11, CBD Belapur,
Navi Mumbai - 400 विक् यह कार्ड खो जाने पर कृपया स्चित करें /सीटाए :
आयकर पैन सेवा यूनीट, UTITSL
प्लाट नं: ३, संबद्ध ५५६ सी.बी.बी.बोलाप्र,
नवी मुंबई-४०० ६५४.



Sinhaula Santia.

Address

108/5 M.G.Road(Haridebpur), C.M.C-115, Behala, S.24-Pgs.

ठिकाना

১০४/६ मश्गाः(द्वांড(श्विष्पवभूत),त्रि.श्रम.त्रि-১১६, दवशना,मध्यभा



Facsimile Signature Electoral Registration Officer

নির্বাচক-নিরন্ধন আম্বিকারিক

For 112 - BEHALA EAST

Assembly Constituency

५५२ - त्वहाला भूर्व

विधानमध्य निराधन एकव

Bill No.: 09203081040 / 08195

Bill Date: 01/09/19 CIN: L31901WB1978PLC031411



Domestic SCAN OR

SUSHANTA SARKAR

LP 132/5/12/5 108/5 MAHATMA GANDHI ROAD KOLKATA 700 082

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 : AXIS BANK YES BANK A/C No. 007809000480977 | 932909000480977 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:

Customer ID.: 0900	0480977 Bran
GROSS AMOUNT ₹ 1570	Net Amount Payable
Rebate ₹ 14.99	₹ 1560
Due Date 12/09/19	1300
	nly if payment is received Due Date.
Unit Consu	med: 225 * Bill raised on actual reading
Current Reading Date	28/08/19
Previous Reading Date	29/07/19

BILL DETAILS			
Energy Charges *	÷	₹	1475.40
MVCA	1	₹	65.25
Fixed/Demand Charges	:	₹	24.00
Govt. Duty	:		
Meter Rent	:	₹	10.00
Adjustments **	:	₹	4.45
Gross Amount :		₹	1579.10
Rebate	:	₹	14.99
Net Amount	1	₹	1564.11
Rebate for e-payment mode	:	₹	29.98
Net Amount for e-payment mode		₹	1549.12
Net Amt. Payable for e-payment	•	₹	1540.00
Load(kva):1.6 Security D	еро	sit: ₹	4002.00

Last Payment Received On	Amount Received(₹)	Mode of Payment	A/C Month & Year
09/08/19	1760.00	PAYTM - WALLET	07/19

PI pay by due date to avoid inclusion of this bill in the next bill.

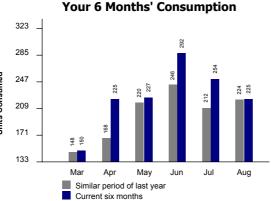
The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the truncated amount will be carried forward on payment.

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













Received the sum here stated



Download the PhonePe App Now v.phonepe.com 8088680000

Pay - Scratch - Win 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.
09203081040	1570	1560	12/09/19	08195	09203081040

UNIOUE ID: 09000480977 BILL ID: Z008195



Meter Reading MF Meter No. Rate/Phase Ampere Previous Present Consumed **Units** 3027054 01 G/1 Ph 20 25949 26174 1 225 225 1475.40

Customer ID.: 09000480977

Consumer No.:09203081040

Your Regional Office

South West Regional Office

P-18, Taratolla Road Kolkata - 700 088 Tel - 2420-5000

* Total: 1475.40

ADJUSTMENTS: ADD UNREALISED IN 07/19

Customer Account Manager: Mr. Shamik Sarkar, Asst Manager Mobile : 8584075304 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).

** Total : 4.45

4.45

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						
	Fixed/Demand Charges (FC)					
Meter Rate	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)		Fixed/Demand Charges to be Paid (AxB) (₹)		
G	15.00	1.60			24.00	
Total					24.00	
	GOVT. DUTY (GD)					
Meter Rate	(EC+FC+MVCA) - Rebate (C)		GD % (D)		GD TO BE PAID (CxD) (₹)	

Energy Charges (EC)

	METER RATE Domestic : Type G						
		Rate (₹/Unit)	Amount (₹)				
First Next Next Next Next Next Total	25 U 35 U 40 U 50 U 50 U 25 U 225	489 540 641 716 733 733 U	122.25 189.00 256.40 358.00 366.50 183.25 1475.40				

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 জনসাধারণের হিতাপে ইসু করা হয়েছে। 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।

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

INDICATORS

(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	HOURS OF PAYMENT		
(Details available in CESC Website www.cesc.co.in)	WEEKDAYS (Mon-Fri)	SATURDAYS	
CENTRAL REGIONAL,NORTH REGIONAL,NORTH-SUBURBAN REGIONAL,SOUTH REGIONA.L SOUTH-WEST REGIONAL,HOWRAH REGIONAL,RASHBEHARI.	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 MA 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.	Opening days as notified in the Notice Board of the Cash Offices.	09:00 am to 01:00 pm	09:00 am to 12:00 noon

