

BHABATOSH MANDAL
PARK VIEW RESIDENCY
BL-B;4TH-FR;FL-403
4/A PADMA BABU ROAD
BALLY HOWRAH 711201

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.	007862000843083	932962000843083
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@rpsg.in

Customer ID. : 62000843083

Consumer Type : Domestic

GROSS AMOUNT
₹ 480

Rebate
₹ 4.48

Due Date
02/12/19

Net Amount Payable
₹ 470

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

Unit Consumed: 79 *
*Bill raised on actual reading

Current Reading Date : 20/11/19
Previous Reading Date : 20/10/19

BILL DETAILS

Energy Charges *	₹	433.04
MVCA	₹	22.91
Fixed/Demand Charges	₹	15.00
Govt. Duty		
Meter Rent	₹	10.00
Adjustments **	₹	0.06
Gross Amount	₹	481.01
Rebate	₹	4.48
Net Amount	₹	476.53
Rebate for e-payment mode	₹	8.96
Net Amount for e-payment mode	₹	472.05
Net Amt. Payable for e-payment	₹	470.00

Load(kva) :0.6 Security Deposit: ₹ 1590.00

Last Payment Received On	Amount Received(₹)	Mode of Payment	A/C Month & Year
01/11/19	660.00	DEBIT CARD - WEB	09/19

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.

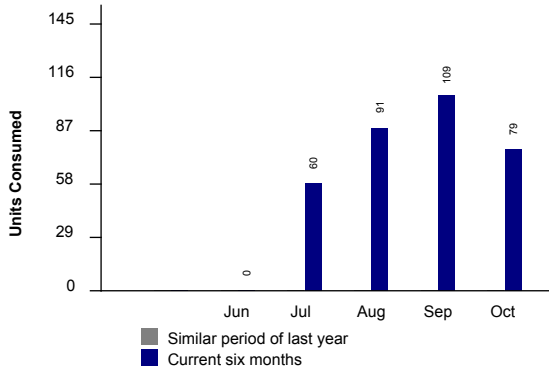
YOUR METER (20 A) CAN CATER ONE AC. FOR METER UPGRADATION WITHIN 48 HRS, CALL OUR HELPLINE NUMBER 1912

SCAN & PAY VIA BHARAT QR

SCAN & PAY VIA BHARAT QR



Your 6 Months' Consumption



We are happy to inform you that to enhance your Digital Experience, we have launched a New Product.

Please click on the link provided on the SMS informing you of your Monthly Bill to View, Save & Pay your Bill.

E&OE
For CESC Limited
General Manager (LT)

Received the sum here stated

PhonePe

Pay - Scratch - Win Up to

₹1000 CASH BACK*

On 1st ever electricity bill payment
On bills of ₹200 & above

ICICI Bank Credit Cards

₹50 INSTANT DISCOUNT#

*On ALL electricity bill payments of ₹500 & above with ICICI Bank Credit Card on PhonePe

*T&C Apply: Cashback will be delivered in the form of Scratch Card reward in the PhonePe app. Amount of cashback ranges from ₹15 to ₹1000. Offer applicable from 1 - 30 November. For details, refer to the PhonePe app



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
62188006066	480	470	02/12/19	10191	62188006066

UNIQUE ID : 62000843083

BILL ID : Z010191

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				
4309753 01	G/1 Ph	20	10017	10096	1	79	79	433.04
* Total :								433.04

ADJUSTMENTS:

ADD UNREALISED IN 09/19

₹ 0.06

**** Total :**

0.06

INDICATORS:

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

Customer Account Manager: Mr Saunak Chakraborty, Sr. Commercial Executive Mobile : 8584075302
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).

Customer ID.: 62000843083

Consumer No.: 62188006066

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 : OCTOBER 2019

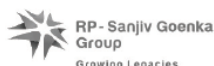
Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15.00	1.00	15.00***
Total			15.00
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (CxD) (₹)

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 19 U	641	121.79
Total 79 U		433.04

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.



Why not shift to **Electric Cooking?**
It is - **Cleaner**
Safer
Affordable
Convenient



Future of Transportation - **Electric Vehicles**
It is - **Cleaner**
Affordable
Noiseless
Easy Charging



#LiveFreeBreatheFree
A CESC Initiative

>>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, RASBEHARI.		08:00 am to 08:00 pm	08:00 am to 05:00 pm
DUM DUM, JADAVPUR, BARANAGAR, SERAMPORE(MAHESH), LAKE TOWN, BEHALA CHOWRASTA, 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, BHOWANIPUR, 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.			



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