



RP-Sanjiv Goenka
Group

Growing Legacies

SRI JOGESH CHANDRA ROY
DURGANAGAR NORTH
RABINDRA NAGAR LP 7/47
KOLKATA 700065

YOUR ELECTRICITY BILL FOR MARCH 2020

Bill No.: 50422027006 / 03209

Bill Date: 27/03/20

CIN: L31901WB1978PLC031411

(03209)



For Immediate Assistance
1912 4403-1912 18605001912

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

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	00725000682649
IFSC CODE	ITMR00CHZ74
Branch	Central Col Hub

Customer ID.: 50000682649

Consumer Type: Domestic

GROSS AMOUNT ₹ 280	Net Amount Payable ₹ 270
Rebate ₹ 2.40	
Due Date 06/04/20	
Rebate is applicable only if payment is received within Due Date.	
Unit Consumed: 34* <small>*Billed on commission</small>	
Current Reading Date : 24/03/20	
Previous Reading Date : 24/02/20	

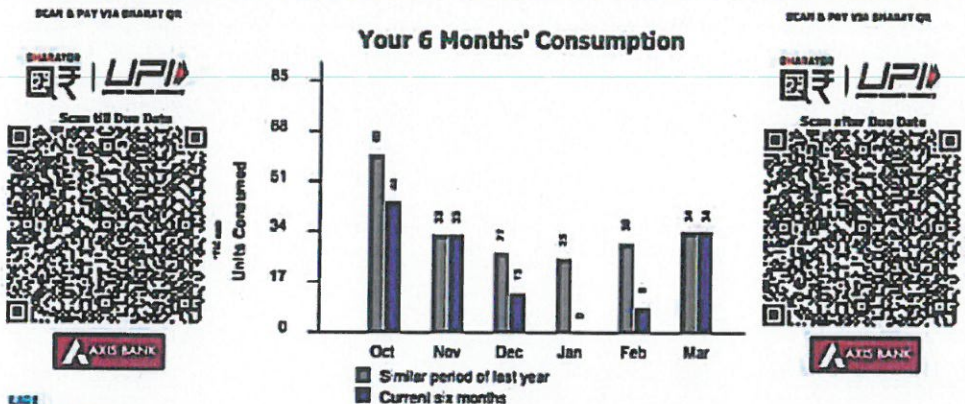
BILL DETAILS	
Energy Charges	₹ 170.85
MVCA	₹ 9.86
Fixed/Demand Charges	₹ 15.00
Govt. Duty	
Meter Rent	₹ 10.00
Adjustments	₹ 75.60
Gross Amount	₹ 281.31
Rebate	₹ 2.40
Net Amount	₹ 278.91
Rebate for e-payment mode	₹ 4.80
Net Amount for e-payment mode	₹ 278.91
Net Amt. Payable for e-payment	₹ 270.00
Load(kva) : 0.8	Security Deposit: ₹ 454.00

Last Payment Received On	Amount Received(₹)	Mode of Payment	A/C Month & Year

Pl pay by due date to avoid incision 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 (60 A) CAN CATER UPTO THREE ACs.



For distributor queries, please call us at 1800 1037 211

For CESC Limited
General Manager (LT)

Received the sum here stated

Pay - Scratch - Win

UP TO ₹1000 CASHBACK*
On 1st ever electricity bill payment
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 cash-back ranges from ₹15 to ₹1000. Offer applicable from 1st - 31st March 2020. For details, refer to the PhonePe app.



Consumer No	Gross Amt(₹)	Net Amount(₹)	Due Date	A/C Month	Consumer No
50422027006	280	270	06/04/20	03209	50422027006

UNIQUE ID : 50000682649

BILL ID : Z003209

(For use of Commercial Department)

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

FOR OFFICE USE ONLY



RP-Sanjiv Goenka Group
Growing Legacies

YOUR ELECTRICITY BILL FOR APRIL 2020

Bill No.: 50422027006 / 04202

Bill Date: 13/05/20

CIN: L31901WB1978PLC031411

(04202)



SRI JOGESH CHANDRA ROY
DURGANAGAR NORTH
RABINDRA NAGAR LP 7/47
KOLKATA 700065

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.	00785000682649
IFSC CODE	UTIB00CH274
Branch	Central Col.Hub

For Immediate Assistance
1912 4403-1912 18605001912

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

Customer ID. : 50000682649

Consumer Type : Domestic

GROSS AMOUNT
₹ 310

Rebate
₹ 0.28

Due Date
26/05/20

Net Amount Payable
₹ 310

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

Unit Consumed: 0*
*Billed on Maximum Charge

Current Reading Date : 22/04/20
Previous Reading Date : 24/03/20

BILL DETAILS

Energy Charges	₹	13.00
MVCA	₹	0.00
Fixed/Demand Charges	₹	15.00
Govt. Duty		
Meter Rent	₹	10.00
Adjustments	₹	-0.24
Arrears B/F	₹	281.31
Gross Amount	₹	319.07
Rebate	₹	0.28
Net Amount	₹	318.79
Add Rebate for e-payment mode	₹	0.28
Net Amount for e-payment mode	₹	318.51
Net Amt. Payable for e-payment	₹	310.00
Load(kva) :0.8	Security Deposit:	₹ 481.00



Now, selected Cash Offices are also Open, where you can make Cash Payments of CESC's Bills by maintaining Social Distancing norms.



Last Payment Received On	Amount Received(₹)	Mode of Payment	A/C Month & Year

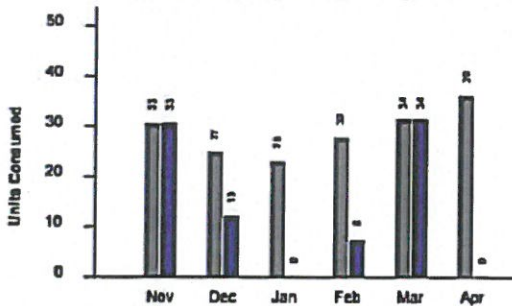
Pl pay by due date to avoid inclusion of this bill in the next bill.

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

YOUR METER (60 A) CAN CATER UPTO THREE ACs.



Your 6 Months' Consumption



Currently, cheque collection Drop Boxes for Payment of CESC's Bills are available at different banks, CESC's establishments & selected Spencer's Outlets.

For more details, go to the Announcements Section under Quick Links on www.cesc.co.in

For CESC Limited
DGM (Central)

Received the sum here stated

STAY HOME! STAY SAFE!

Due to the current Covid-19 crisis, and for everyone's safety, we urge our Consumers to pay online using the wide array of options, such as:

Debit/Credit Card | Net Banking | Auto Pay | UPI | Bharat QR | Paytm, PhonePe & other eWallets | NEFT/RTGS | BBPS



Consumer No.	Gross Amt. ₹	Net Amount ₹	Due Date	A/C Month	Consumer No.
50422027006	310	310	26/05/20	04202	50422027006

UNIQUE ID : 50000682649

BILL ID : Z004202

(For use of Commercial Department)

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

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RP-Sanjiv Goenka Group
Growing Legacies

YOUR ELECTRICITY BILL FOR MAY 2020

Bill No.: 50422027006 / 05205 Bill Date: 11/06/20 CIN: L31901WB1978PLC031411

(05205)



CESC LIMITED

SRI JOGESH CHANDRA ROY
DURGANAGAR NORTH
RABINDRA NAGAR LP 7/47
KOLKATA 700065

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	007850000682849
IFSC CODE	UTIB00CCH274
Branch	Central Coil Hub



For Immediate Assistance
1912 4403-1912 18605001912

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

Customer ID. : 50000682649

Consumer Type : Domestic

GROSS AMOUNT
₹ 350

Rebate
₹ 0.28

Due Date
22/06/20

Net Amount Payable
₹ 350

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

Unit Consumed: 0^a
^aBased on Maximum Charge

Current Reading Date : 21/05/20
Previous Reading Date : 22/04/20

BILL DETAILS

Energy Charges *	₹	13.00
MVCA	₹	0.00
Fixed/Demand Charges	₹	15.00
Govt. Duty		
Meter Rent	₹	10.00
Adjustments Arrears B/F	₹	319.07
Gross Amount	₹	357.07
Rebate	₹	0.28
Net Amount	₹	356.79
Add Rebate for e-payment mode	₹	0.28
Net Amount for e-payment mode	₹	356.51
Net Amt. Payable for e-payment	₹	350.00
Load(kva) :0.8 Security Deposit:	₹	481.00



Now, selected Cash Offices are also Open, where you can make Cash Payments of CESC's Bills by maintaining Social Distancing norms.



Last Payment Received On	Amount Received(₹)	Mode of Payment	A/C Month & Year

Pl pay by due date to avoid inclusion of ltrc 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 (60 A) CAN CATER UPTO THREE ACs.

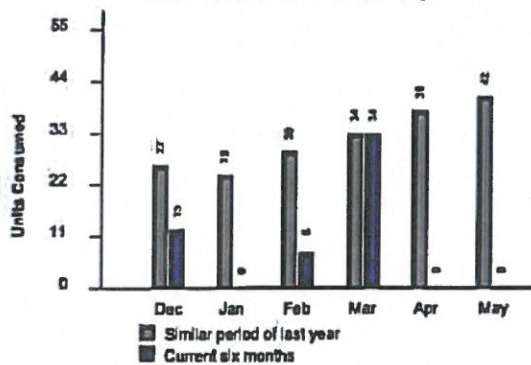
SCAN & PAY VIA BHARAT QR

₹ | LUPI

Scan QR Due Date

AXIS BANK

Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR

₹ | LUPI

Scan QR Due Date

AXIS BANK



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For CESC Limited
DGM/Control

Received the sum here stated

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Debit/Credit Card | Net Banking | Auto Pay | UPI |
Bharat QR | Paytm, PhonePe & other eWallets |
NEFT/RTGS | BBPS



Consumer No	Gross Amt (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No
50422027006	350	350	22/06/20	05205	50422027006

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Feature of Commercial Department