

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	UTIB0CCH274
Branch	Central.Coll.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 ₹ 120

Rebate ₹ 0.84

Due Date 22/10/20

Net Amount Payable ₹ 120

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

Units Billed : 0 *
*Billed on Minimum Charge

Current Reading Date : 19/08/20

Previous Reading Date : 20/07/20

BILL DETAILS

Energy Charges * PTO	₹	13.00
MVCA	₹	0.00
Fixed/Demand Charges	₹	15.00
Govt. Duty		
Meter Rent	₹	10.00
Adjustments ** PTO	₹	86.62
Gross Amount	₹	124.62
Rebate	₹	0.84
Net Amount	₹	123.78
Addl. Rebate for e-payment mode	₹	0.84
Net Amount for e-payment mode	₹	122.94
Net Amt. Payable for e-payment	₹	120.00

Load(kva) : 0.8 Security Deposit: ₹ 481.00

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.

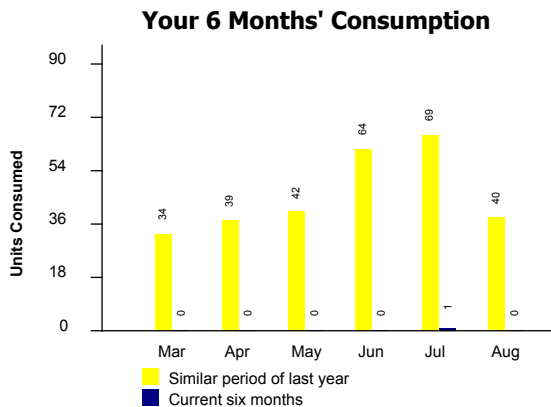
YOUR METER (60 A) CAN CATER UPTO THREE ACs.

SCAN & PAY VIA BHARAT QR

BHARAT QR UPI

Scan till Due Date

AXIS BANK



SCAN & PAY VIA BHARAT QR

BHARAT QR UPI

Scan after Due Date

AXIS BANK

E&OE
For CESC Limited
DGM(Central)

Received the sum here stated

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	120	120	22/10/20	08204	50422027006

UNIQUE ID : 50000682649

BILL ID : Z008204

(For use of Commercial Department)

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

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

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 OFFICE USE ONLY

ENERGY CHARGES

Meter No.	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units	Energy Charges (₹)
			Previous	Present				
5419672 01	G/1 Ph	60	1888	1888	1			13.00 M
* Total :								13.00

Customer ID.: 50000682649

Consumer No.:50422027006

Your Regional Office

North Suburban Regional Office
32,B.T.Road
Kolkata - 700 058
Tel - 6645-4300

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: **

EARLIER BILLS B/F

₹ 86.62

Total : 86.62

Bill Calculations for The Month : AUGUST 2020

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 (Cx D) (₹)

INDICATORS:

*** Load KVA less than 1, considered as 1 KVA
'M' after ENERGY CHARGE indicates Minimum Charge (Type G:@Rs.28/-,Type M:@Rs.40/-)

Energy Charges (EC)

METER RATE Domestic : Type G	
Monthly consumption (P)	Rate (Unit)
First 25 U	489
Next 35 U	540
Next 40 U	641
Next 50 U	716
Next 50 U	733
Next 100 U	733
Above 300 U	892

Customer Account Manager: Ms. Anuradha Saha, Sr. Commercial Executive Mobile : 8584075311
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).

The above are subject to rebates,charges and surcharges, as applicable.



>>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,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 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.	

