

CAL SOUTH DISTRICT  
6 MANDEVILLE GARDENS  
KOLKATA 700 019

Visit us at : [www.cesc.co.in](http://www.cesc.co.in)  
E-mail : [cesclimited@rpsg.in](mailto:cesclimited@rpsg.in)  
CIN : L31901WB1978PLC031411

To,  
**EXCLUSIVE HOMES PVT LTD**  
C/O Flt0 FlrGR BI-  
47, GURUPADA HALDER ROAD  
KOLKATA 700026

**Load :** 10.00 KW (COM) **Contract Demand (KVA):**11.76  
**Supply** Flat No. 0, Floor No. GR,  
**Address :** 47, GURUPADA HALDER ROAD  
KOLKATA 700026

| Bill No.        | Cost of Meter<br>(if opted)<br>(Rs.) | Service Charge<br>(Rs.) | Road Restoration Charge<br>(Rs.) | Security Deposit<br>(Rs.) | Total Payable Amount<br>(Rs.) | Bill Date | Due Date |
|-----------------|--------------------------------------|-------------------------|----------------------------------|---------------------------|-------------------------------|-----------|----------|
|                 | (A)                                  | (B)                     | (C)                              | (D)                       | (A)+(B)+(C)+(D)               |           |          |
| 08/06257/24/6/1 | 0                                    | 46854                   |                                  | 76700                     | 123554                        | 06/04/24  | 05/07/24 |

**APPLICABLE TARIFF**

| Monthly Consumption  | Energy Charge |
|----------------------|---------------|
| First 60 unit:.....  | 657 p         |
| Next 40 unit:.....   | 724 p         |
| Next 50 unit:.....   | 793 p         |
| Next 150 unit:.....  | 849 p         |
| Above 300 unit:..... | 926 p         |

**Note:**

1. This is a computer generated bill. Hence no signature is required.
2. Please do not deface the following barcode.

Payment of this Bill can be made by e-payment ( Debit/Credit Card / Net Banking) or NEFT/RTGS to CESC Limited ( using our A/C No.: 0086080625724610, IFSC CODE: UTIB0CCH274, AXIS BANK, Branch: Central Coll Hub ).  
You may also pay by Cash or Bank Draft / Pay Order.

19-04-24014 180Rs123554.00\*08001  
Ref#08062572464 4379ch#004201MA0

For Office Use Only

Received the sum here stated

|  |                 |              |
|--|-----------------|--------------|
|  | A/C 1: 2V437987 | Amt 1: 13588 |
|  | A/C 2: 2V537987 | Amt 2: 7029  |
|  | A/C 3: 2G270308 | Amt 3: 12180 |
|  | A/C 4: 2G170308 | Amt 4: 14057 |
|  | A/C 5:          | Amt 5:       |