RP-Sanjiv Goenka Group
Growing Legacies

YOUR ELECTRICITY BILL FOR FEBRUARY 2025 (02258)

Please refer to our website www.cesc.co.in for revised cash office operating timing

CESC

Bill No.: 76105207023 / 02258 Bill Date: 21/03/25 CIN: L31901WB1978PLC031411

Customer ID: 76000973012

SMT MOHUA GHOSH130
GR-FR
130, PURBADIGANT
PURBALOK
LP-LP-LP201/8/4/14/3
KOLKATA 700075
Registered Mobile No : 94xxx2xx65
Email Id : tnxxxxxxxxxxx@yahoo.co.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.	[illegible]
IFSC CODE	UTIB0CCH274
Branch	Central Cell Hub

Gross Amount Rounded ₹ 250

Rebate ₹ 2.21

Due Date 04/04/25

Rounded Net Amount Payable as per BILL DETAILS ₹ 240

Rebate is applicable only if payment is received within Due Date

Units Billed : 28*
*Bill raised on actual reading

Current Reading Date : 13/03/25
Previous Reading Date :

Scan to download CESCAPPS

BILL DETAILS

Energy Charges	:₹
FPPAS	:₹
Fixed/Demand Charges	:₹
Govt. Duty	:₹
Meter Rent	:₹
Adjustments	:₹
Gross Amount	:₹
Rebate	:₹
Net Amount	:₹
Add.Rebate for e-payment mode	: ₹
Net amount for e-payment mode	: ₹ 240.10
Net Amt. Payable for e-payment	: ₹ 240.00

Load (kva): 7.2 Security Deposit ₹ 32400.00

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

Please 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

CESC SANTOSHPUR

ATP ID : ATPK004
Counter ID : 4
Receipt No : 254
Pay Mode : Cash
Pay Date : 03/04/2025
Pay Time : 18:25:02
Customer ID : 76000056141
Cust Name : SMT MOHUA GHO
: SH
Cash DueDate : 05/04/2025
Bill Amt : Rs.160.00
Paid Amt : Rs.160.00

THANK YOU FOR USING
RELYEON ATP 24 HOURS
PAYMENT COLLECTION POINT

RELYEON INFORMATICS PVT LTD

ATP ATP ATP ATP ATP ATP ATP ATP

JA KICHU CHAI, TUK KORE PAAI

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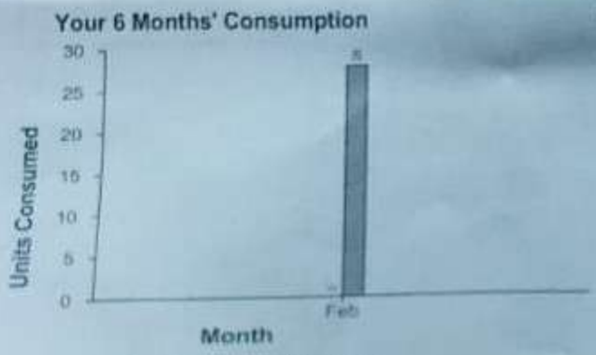
SCAN & PAY VIA BHARAT QR
UPI
Scan till Due Date



SCAN & PAY VIA BHARAT QR
UPI
Scan after Due Date

AXIS BANK

For CESC Limited
General Manager(Commercial)

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
76105207023	250	240	04/04/25	02258	76105207023

UNIQUE ID : 76000973012 BILL ID : Z002258

(For use of Commercial Department)

76/A/LOT-1/20358/20358