



BILL FOR SERVICE CHARGE AND SECURITY DEPOSIT



SOUTHERN DISTRICT
6 MANDEVILLE GARDENS
KOLKATA 700 019

Visit us at : www.cesc.co.in
Email : cesclimited@rp-sg.in
CIN : L31901WB1978PLC031411

To,
CORNERSTONE SMART HOME
C/O Flt FlrGR BI-
3858, NAYABAD
KOLKATA 700094

Load : 0.50 KW (COM) Contract Demand (KVA):0.59
Supply Floor No. GR,
Address : 3858, NAYABAD
 KOLKATA 700094
 LP No : 207/65/2/8/7/2/6/5/3

Bill No.	Cost of Meter (if opted) (Rs.)	Service Charge (Rs.)	Road Restoration Charge (Rs.)	Security Deposit (Rs.)	Total Payable Amount (Rs.)	Bill Date	Due Date
	(A)	(B)	(C)	(D)	(A)+(B)+(C)+(D)		
01/15477/24/1/1	0	36689		2640	39329	21/11/24	19/02/25

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 barcodes.

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.: 0086011547724110, IFSC CODE: UTIB0CCH274, AXIS BANK, Branch: Central Coll Hub). You may also pay by Cash or Bank Draft / Pay Order.

For Office Use Only

Received the sum here stated

CORNERSTONE SMART HOME Floor No. GR, 3858, NAYABAD KOLKATA 700094				A/C 1: Amt 1: A/C 2: Amt 2: A/C 3: Amt 3: A/C 4: 2G270101 Amt 4: 7837 A/C 5: 2G170101 Amt 5: 28852	
BILL	01/15477/24	01/15477/24/1/1	SOUTHERN DISTRICT		1
STUB	MR NO	BILL No.	MAINS DISTRICT		19/02/25
CODE	2640	1			BILL TYPE
M	SD	SD TYPE			4
					ST SN
					39329
					PAYABLE AMT

M011547724140000190225000026400



N100000000000000000002G27010100078372G17010100288520000000000393291

A standard linear barcode located at the bottom of the document, corresponding to the alphanumeric string above it. The bars are black on a white background.

UNIQUE ID : 01154772411

BILL ID : M211124

99969