

SOUTHERN DISTRICT
6 MANDEVILLE GARDENS
KOLKATA 700 019

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

To,
BARUI CONSTRUCTLON
C/O Flt FlrGR Bl-
3926, NAYABAD
KOLKATA 700094

Load : 6.10 KW (DOM) **Contract Demand (KVA):**7.18
Supply Floor No. GR,
Address : 3926, NAYABAD
KOLKATA 700094
LP No : 207/65/2/8/5/6/8/3/9

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)		
01/04551/24/0/1	0	223074		32400	255474	10/04/24	09/07/24

APPLICABLE TARIFF	
Monthly Consumption	Energy Charge
First 25 unit:.....	518 p
Next 35 unit:.....	569 p
Next 40 unit:.....	670 p
Next 50 unit:.....	745 p
Next 150 unit:.....	762 p
Above 300 unit:.....	921 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 Bank Draft/Pay Order (Not to be placed in any Drop Box). To pay through NEFT/RTGS, click on https://srvcs.cesc.co.in/ptrlineins/mjpgav_payon/online_payment_options.php & use the New Connection option to get our A/c details by furnishing Permanent Account Number (PAN).

For Office Use Only

Received the sum here stated

BARUI CONSTRUCTLON Floor No. GR, 3926, NAYABAD KOLKATA 700094			A/C 1: 2V437980	Amt 1: 164818	
			A/C 2: 2V430412	Amt 2: 4014	
			A/C 3:	Amt 3:	
			A/C 4: 2G270101	Amt 4: 20730	
			A/C 5: 2G170101	Amt 5: 33512	
BILL	01/04551/24	01/04551/24/0/1	SOUTHERN DISTRICT		
STUB	MR NO	Bill No.	MAINS DISTRICT		
CODE	32400	1	BILL TYPE		
M	SD	SD TYPE	4		
			ST SN		
			09/07/24		
			255474		
			PAYABLE AMT		

M010455124040000090724000324002V43798000016481800000000000000001



N02V4304120000040142G27010100207302G17010100335120000000002554741

