

CAL SOUTH DISTRICT
6 MANDEVILLE GARDENS
KOLKATA 700 019

E-mail: J.L.Hughes@wiley.co.uk
 Tel: +44 (0)1908 511800 Fax: +44 (0)1908 511845

To,
KAILASH ROHRA
C/O FLT FLRGR BL-
191, RAJ DANGA MAIN ROAD
KOLKATA 700107

Load : 1.00 KW (COM) Contract Demand (KVA):1.18
Supply Floor No. GR,
Address : 191, RAJ DANGA MAIN ROAD
KOLKATA 700107
LP No : 107/438/18

Bill No.	Cost of Meter (if opted)	Service Charge	Road Restoration Charge	Security Deposit	Total Payable Amount	Bill Date	Due Date
(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)		
(A)	(B)	(C)	(D)	(A)+(B)+(C)+(D)			
08/04247/26/9/1	0	496		6240	6736	13/06/26	11/09/26

Notes:

- This is a computer generated bill. Hence no signature is required.

- Notes:
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.: 0086080424726910, IFSC CODE: UTIB0CCH274, AXIS BANK, Branch: Central Coll Hub). You may also pay by Cash or Bank Draft / Pay Order.

Don't miss this Important Note

- You may SWITCH to E-Bill, when you get the monthly consumption bill & avail Rs. 5/- monthly rebate
Get 1% REBATE for payment of monthly Electricity Bill within Due Date.
Also, earn 1% EXTRA REBATE for PAYING the same ONLINE.
- Every such digital step drives sustainability - reduces carbon, cuts waste and SAVES YOU TIME & MONEY.
Join our E-Points Program - earn shopping points every time you pay digitally & redeem them.
Small Green Steps - Many Rewards!
- You may visit www.cesc.co.in or download our Mobile App (CESCAPPS) for further information.

Signati

Free Case Study Download Only

Received the sum here stated:

KAILASH ROHRA
Floor No. GR,
191, RAJ DANGA MAIN ROAD
KOLKATA 700107

A.C. 1:	Amf 1:
A.C. 2:	Amf 2:
A.C. 3:	Amf 3:
A.C. 4: 2C270308	Amf 4: 496
A.C. 5:	Amf 5:

08/04247/26	08/04247/26/9/1	CAL SOUTH DISTRICT	I	11/09/26
MR NO	BILL NO.	MAINS DISTRICT	BILL TYPE	BILL DUE DATE
6240	I		4	6736
SD	SD TYPE		ST	PAYABLE AMT
			SN	

[illegible]

XXXXXXXXXXXXX2612701XXXXXXXXXXXXXXXXXXXXXXXXXXXX736



UNIQUE ID : 08042472691

BILL ID: M130626