



**AKSHAT KHEMKA**  
38B GARCHA 1ST LANE  
KOLKATA 700019

**YOUR ELECTRICITY BILL FOR JANUARY 2023** (01230)  
Please refer to our website [www.cesc.co.in](http://www.cesc.co.in) for revised cash office operating timing  
Bill No.: 02050111010 / 01230 Bill Date.: 03/02/23 CIN :L31901WB1978PLC031411.



**For Immediate Assistance**  
033 35011912 | 033 44031912  
18605001912 | 1912  
Visit us at : [www.cesc.co.in](http://www.cesc.co.in), e-mail : [cesclimited@rpsg.in](mailto:cesclimited@rpsg.in)

Customer ID.: 02002030559

Gross Amount Rounded	₹ 3620
Rebate	₹ 32.63
<b>Due Date</b>	<b>13/02/23</b>

Rebate is applicable only if payment is received within Due Date

**Units Billed : 400\***  
\* Bill raised on actual reading

Current Reading Date : 24/01/23  
Previous Reading Date : 23/12/22

Rounded Net Amount Payable as per BILL DETAILS

**₹ 3580**

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.	007802002030559
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

**BILL DETAILS**

Energy Charges **PTO	₹	3033.15
MVCA	₹	0.00
Fixed/Demand Charges	₹	229.50
Govt. Duty	₹	323.00
Meter Rent	₹	30.00
Adjustments **PTO	₹	5.46
<b>Gross Amount</b>	₹	<b>3621.11</b>
Rebate	₹	32.63
<b>Net Amount</b>	₹	<b>3588.48</b>
Addl.Rebate for e-payment made	₹	32.63
Net amount for e-payment made	₹	3555.85
Net Amt. Payable for e-payment	₹	3550.00
Load (kva): 15.3 Security Deposit:	₹	28622.00

Consumer Type : Domestic

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
05/01/23	3250.00	MOBILE PAYMENT	12/22

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.

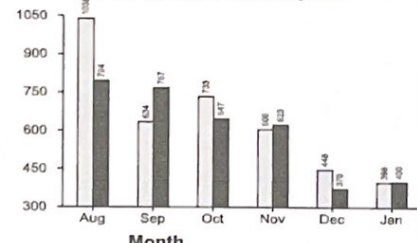
SCAN & PAY VIA BHARAT QR



Scan till Due Date



Your 6 Months' Consumption



Legend:  
■ Similar period of last year  
■ Current six months

SCAN & PAY VIA BHARAT QR



Scan after Due Date



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Mutual fund investments are subject to market risks. read all scheme related documents carefully.

EMSE For CESC Limited  
General Manager(Commercial)

Received the sum here stated



*Akshat*

**RP GOENKA INTERNATIONAL SCHOOL**  
SESSION 2023 JULY : NURSERY TO GRADE 5  
FOR MORE INFORMATION PLEASE VISIT [WWW.RPGIS.IN](http://WWW.RPGIS.IN)



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
02050111010	3620	3580	13/02/23	01230	02050111010

UNIQUE ID : 02002030559

BILL ID : Z001230

FOR OFFICE USE ONLY

(For use of Commercial Department)

02/A/LOT-12/2818/21816