

DEBJANI MUKHERJEE & ARIJIT CHATTERJEE
BL-T-4;40TH-FR:FL-4002
783 ANANDAPUR MADURDAHA
LP-13/3/12
KOLKATA 700107

Customer ID.: 04000839848

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.	007804000839848
IFSC CODE	UTIB00CH274
Branch	Central Coll Hub

For Immediate Assistance
033 35011912 | 033 44031912
18605001912 | 1912
Visit us at : www.cesc.co.in, e-mail : cesc@cesc.co.in

Consumer Type : Domestic

Gross Amount Rounded
₹ 4220

Rebate
₹ 37.48

Due Date
18/02/23

Rounded Net Amount Payable as per BILL DETAILS
₹ **4180**

Rebate is applicable only if payment is received within Due Date

Units Billed : 466*
*20 based on actual reading

Current Reading Date : 02/02/23
Previous Reading Date : 02/01/23

BILL DETAILS

Energy Charges **PTO	₹	3641.01
MVCA	₹	0.00
Fixed/Demand Charges	₹	106.50
Govt. Duty	₹	371.00
Meter Rent	₹	30.00
Adjustments ***PTO	₹	76.32
Gross Amount	₹	4224.83
Rebate	₹	37.48
Net Amount	₹	4187.35
Add: Rebate for e-payment mode	₹	37.48
Net amount for e-payment mode	₹	4149.87
Net Amt. Payable for e-payment	₹	4140.00
Load (kva): 7.1 Security Deposit:	₹	31950.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
16/01/23	12280.00	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.

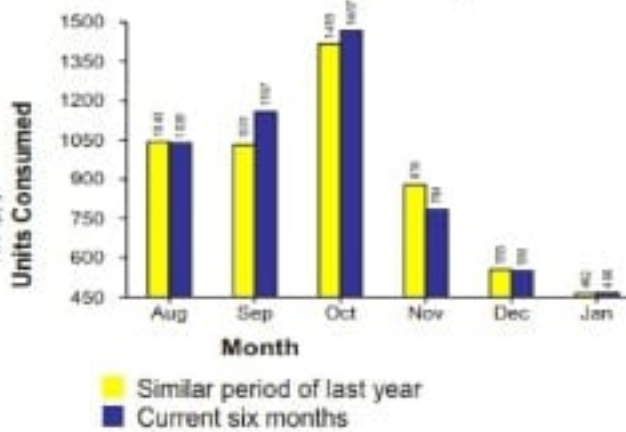
SCAN & PAY VIA BHARAT QR



Scan till Due Date



Your 6 Months' Consumption



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.

CEO For CESC Limited
Sudip Ghosh
General Manager (Commercial)

Received the sum here stated



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SESSION 2023 JULY : NURSERY TO GRADE 5
FOR MORE INFORMATION PLEASE VISIT WWW.RPGIS.IN



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
04178008566	4220	4180	18/02/23	01236	04178008566

UNIQUE ID : 04000839848

BILL ID : Z001236

(For use of Commercial Department)

04/A/LOT-1/11307/11307

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
6150363 01	G/3 Ph	60	54647	55113	1	466	466	3641.01
*Total								3641.01

Customer ID.: 04000839848

Consumer No: 04178008566

Your Regional Office

South Regional Office
6, Mandeville Gardens
Kolkata 700019
Tel-2440-6470

Name, designation and contact details of Grievance Redressal Officers, Central Grievance Redressal officers of the Company & Lt. Ombudsman along with gist of grievance redressal procedure are available at all the Regional Offices, Cash Collection Centres and website (www.cesc.co.in) of the Company.

ADJUSTMENTS

ADD UNREALISED IN 12/22	₹	5.00
ADD ADJUSTMENT OF DELAYED PAYMENT BURCHARGE FOR 11/22	₹	71.30

Bill Calculations for This Month : JANUARY 2023

Debjani Mukherjee