RP-Sanjiv Goenka Group
Growing Legacies

BILL FOR SERVICE CHARGE AND SECURITY DEPOSIT

CESC LIMITED

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

SOUTHERN DISTRICT
6 MANDEVILLE GARDENS
KOLKATA 700 019

To,
AVISEK DAS
C/O Flt Flr1ST Bl-E
23/1, HOLDING NO 1208 SREENAGGAR
PANCHASAYAR
KOLKATA 700094

Load : **0.50 KW (DOM) Contract Demand (KVA):0.59**
Supply Address : **Floor No. 1ST, Block No. E**
23/1, HOLDING NO 1208 SREENAGGAR PANCHASAYAR
KOLKATA 700094
LP No : 207/17/2/17/1/5

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)		
01/09601/25/6/1	**0**	**496**		**1590**	**2086**	**19/07/25**	**17/10/25**

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 NEFT/RTGS to CESC Limited (using our A/C No. : 008601096012561 0, 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

AVISEK DAS
Floor No. 1ST, Block No. E
23/1, HOLDING NO 1208 SREENAGGAR
PANCHASAYAR
KOLKATA 700094

A/C 1: Amt 1:
A/C 2: Amt 2:
A/C 3: Amt 3:
A/C 4: **2G270301** Amt 4: **496**
A/C 5: Amt 5:

BILL	**01/09601/25**	**01/09601/25/6/1**	**SOUTHERN DISTRICT**	**1**	**17/10/25**
STUB CODE M	MR NO **1590**	Bill No. **1**	MAINS DISTRICT	BILL TYPE **4**	BILL DUE DATE **2086**
	SD	SD TYPE		ST SN	PAYABLE AMT

M010960125640000157102500001590000000000000000000000000000000000000001

N60000000000000000002G270301000004960000000000000000000000000000000002086 1

UNIQUE ID : 01096012561 BILL ID : M190725 87941

Avisek Das.