

**RAKTIKA CHATTOPADHYAY**  
4TH-FR;FL-4-B  
1107 KALIKAPUR  
LP-213/28/3  
KOLKATA 700099

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.	007875000754050
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

**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: 75000754050

Consumer Type : Domestic

**Gross Amount Rounded**  
₹ 2170

**Rounded Net Amount Payable as per BILL DETAILS**  
₹ **2150**

**Rebate**  
₹ 21.39

**Due Date**  
20/01/23

Rebate is applicable only if payment is received within Due Date

Units Billed : 293\*  
\* Bill raised on actual reading

Current Reading Date : 05/01/23  
Previous Reading Date : 06/12/22

**BILL DETAILS**

Energy Charges * PTO	₹	2058.81
MVCA	₹	0.00
Fixed/Demand Charges	₹	79.50
Govt. Duty	₹	0.00
Meter Rent	₹	30.00
Adjustments ** PTO	₹	7.59
<b>Gross Amount</b>	₹	2175.90
<b>Rebate</b>	₹	21.39
<b>Net Amount</b>	₹	2154.51
Add. Rebate for e-payment mode	₹	21.39
Net amount for e-payment mode	₹	2133.12
Net Amt. Payable for e-payment	₹	2130.00
<b>Load (kva):</b> 5.3 <b>Security Deposit:</b>	₹	17355.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
20/12/22	2090.00	NEFT/RTGS	11/22

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

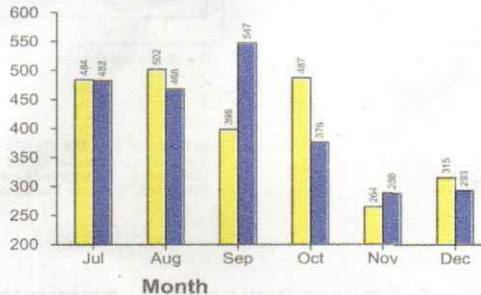


Scan till Due Date



T&C apply.

**Your 6 Months' Consumption**



■ Similar period of last year  
■ Current six months

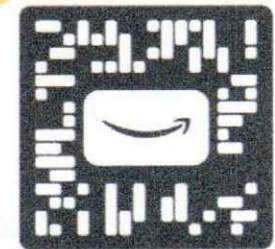
SCAN & PAY VIA BHARAT QR



Scan after Due Date



T&C apply.



Scan with Amazon app

\*Valid till 31<sup>st</sup> Jan, 2023 | T&C apply

EAGS For CESC Limited  
Sustainability Challenge  
General Manager(Commercial)

Received the sum here stated



**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.
75233053233	2170	2150	20/01/23	12229	75233053233

UNIQUE ID : 75000754050

BILL ID : Z012229

(For use of Commercial Department)

75/A/LOT-1/18913/18913

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