YOUR ELECTRICITY BILL FOR JUNE 2023 RP-Sanjiv Goenka

Please refer to our website www.cesc.co.in for revised cash office operating CIN: L31901WB1978PLC031411

Growing Legacies

Bill No.: 03011015007 / 06232

Bill Date. 20/07/23

SOUMYA CHATTERJEE

Group

80/A BALLYGUNGE GARDENS 1ST FLOOR KOLKATA 700 029

W 100 11 11 11 11	ne Bill "Net Amount payable ough NEFT/RTGS to g the following A/C details :	
Bank	AAID	_
A/C No.	007803000158638	
IFSC CODE	UTIB0CCH274	_
Branch	Central Coll Hub	_

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

Consumer Type:: Domestic

Customer ID . 02000150020

08038	-						
Rounded Net Amount Payable a per BILL DETAILS	S						
₹ 5370							
1							
Rebate is applicable only if payment is received within Due Date							
Units Billed : 603*							
18/07/23 17/06/23							
	Rounded Net Amount Payable a per BILL DETAILS 5370 only if payment is received Due Date Illed: 603*						

_	TO THE PARTY OF TH	-		
١	BILL DETAILS			1000 70
	Energy Charges PTO		7	4902.78
	FPPAS			PTO ##
	Fixed/Demand Charges		₹	15.00
	Govt. Duty		₹	486.86
	Meter Region Adjustments ************************************		₹ ₹	10.00 4.70
	Gross Amount		₹	5419.34
	Rebate		₹	49.18
	Net Amount		₹	5370.16
	And the best for examinent		1	49.18
	Vint at the bare payment		1	5320.98
	Net Arth. Problem & pay		. 2	5320.00
	Load (kva); 1.0 Security I	Deposit	₹	5348.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
30/06/23	4190.00	Paytm - Wallet	05/23

The Gross/Net amount when rounded is to the lower multiple of \$10/ the truncated amount will be carried forward on payment.

WHILE YOUR METER (20A) CAN CATER TO ONE AC WITHOUT METER UPGRADATION, YOU NEED TO APPLY ONLINE (WWW.CESC.CO.IN) OR CALL 1912 FOR OBTAINING SANCTION OF ANY AIR-CONDITIONING LOAD.

