

MITALI SIRKAR

3RD-FR  
45/12 BELIAGHATA MAIN  
ROAD  
KOLKATA 700010

Registered Mobile No : 93xxx3xx48

Email Id : [dixxxxxxx@gmail.com](mailto:dixxxxxxx@gmail.com)

Gross Amount  
Rounded

₹ 3200 @@

Rebate

₹ 28.79

Due Date

23/09/25

Rounded Net  
Amount Payable as  
per BILL DETAILS

₹ 3170  
@@

Rebate is applicable only if payment is received  
within Due Date

Units Billed : 359\*

\* Bill revised on actual reading



Scan to download  
CESCAPPS

@@: Arrears are provisionally excluded in the current payable amount  
pending validation of last payment.

| Last Payment Received On | Amount Received (₹) | Mode of Payment  | A/C Month & Year |
|--------------------------|---------------------|------------------|------------------|
| 12/08/25                 | 3360.00             | DEBIT CARD – WEB | 06/25            |

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.

WHILE YOUR METER (60A) CAN CATER UPTO THREE ACs, YOU NEED TO APPLY ONLINE  
([WWW.CESC.CO.IN](http://WWW.CESC.CO.IN)) OR CALL 1912 FOR OBTAINING SANCTION OF ANY AIR-CONDITIONING LOAD.

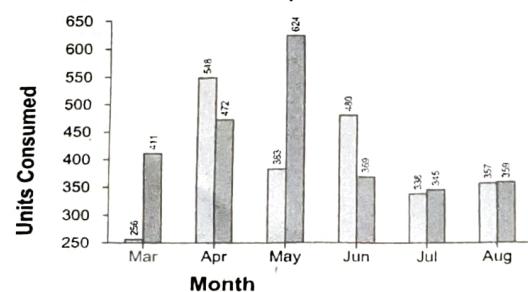
SCAN & PAY VIA BHARAT QR  
QR

Scan till Due Date



\*T&C apply

Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR  
QR

Scan after Due Date



\*T&C apply

ICICI Bank

For CESC Limited  
Banking Services  
General Manager(Commercial)

Swf

THIS  
PUJA

SHRIKANT MOHTA & MAHENDRA SONI, GURUPADA ADHIKARI & DEV ADHIKARI  
PRESENT



A DEV ENTERTAINMENT VENTURES PRODUCTION

26<sup>TH</sup>  
SEPT



| Consumer No. | Gross Amt.(₹) | Net Amount (₹) | Due Date | A/C Month | Consumer No. |
|--------------|---------------|----------------|----------|-----------|--------------|
| 28002165187  | 3200 @@       | 3170 @@        | 23/09/25 | 08250     | 28002165187  |

UNIQUE ID : 28000298139

BILL ID : Z008250

(For use of Commercial Department)