

YOUR ELECTRICITY BILL FOR MAY 2022 Please refer to our website www.cesc.co.in for revised cash office operating timing Bill No.: 48226379005 / 05226 Bill Date.: 07/06/22 CIN:L31901WB1978PLC031411

(05226)



Growing Legacies

SABARI SEAL 1-FR 349 P K GUHA ROAD LP-15/16 **KOLKATA 700 028**

Please opt to pay the Bill "Net Amount payable for e-Payment" through NEFT/RTGS to CESC Limited using the following A/C details AXIS BANK A/C No. 007848000973597 IFSC CODE UTIBOCCH274 Branch Central Coll Hub

For Immediate Assistance 033 35011912 | 033 44031912 18605001912 | 1912

Consumer Type : Domestic

amazon pay

Pay electricity bill

on Amazon

ZERO FEE

UPTO

Customer ID.: 48000973597 Rounded Net Amount Payable as ₹ 2550 per BILL DETAILS Rebate ₹ 23.19 2530 **Due Date** 17/06/22

Rebate is applicable only if payment is received within Due Date

Units Billed: 318*

Current Reading Date Previous Reading Date

: 28/05/22 : 27/04/22

BILL DETAILS		
Energy Charges *PTO :	₹	2277.93
MVCA :	₹	0.00
Fixed/Demand Charges :	₹	40.50
Govt. Duty :	₹	229.52
Meter Rent :	₹	10.00
Adjustments ** PTO :	₹	-3.55
Gross Amount :	₹	2554.40
Rebate :	₹	23.19
Net Amount :	₹	2531.21
Addl.Rebate for e-payment mode :	7	23.19

2508.02 Net Amt. Payable for e-payment : 3 2500.00 Load (kva): 2.7 Security Deposit: ₹ 6750.00

Last Pa	yment Received On	Anjount Received (3)	Mode of Payment	A/C Month & Year	1
	25/05/22	2010.00	CASH	04/22	
College Hill Coll		THE PERSON NAMED IN COLUMN TO			-

Please pay by due date to avoid inclusion of this bill in the next bill

In terms of Hon'ble West Bengal Electricity Regulatory Commission's Order dated 03.02.2022, MVCA has been included into Energy Charges. There is no separate MVCA charge at present. There has been no increase in overall rate.

Your 6 Months' Consumption 325 300 275 250 225 200 175 150 125 100 Month Similar period of last year

Amazon app Valid till 30" June, 2022 | T&C apply

Scan with

For CESC Limited

General Manager(Commercial)

Received the sum here stated



RP Goenka International School

Current six months



RP Goenka International School (Co-Ed) is coming up in Alipore, Kolkata. ADMISSIONS OPEN in Aug 22.

Visit www.rpgis.in for more details.

Consumer No.	Grass Amuri	Net Amount (?	Due Date	Doe Date A/C Month Commission			
48226379005	2550	2530	17/06/22	05226	48226379005	-	

UNIQUE ID : 48000973597

BILL ID : Z005226

DUM DUM MUNICIPALITY

44, Dr.Sailen Das Sarani, Kolkata - 700 028

(Next due April - 2023)

PROPERTY TAX RECEIPT

FORM 10 [Vide Rule 61]

ASSESSMENT NO: 20014148834

RECEIPT NO: 2001413475

RECEIPT DATE: 22.06.2022

HOLDING NO: 349/2A

Print Date: 22.06.2022

WARD:9 LOCALITY/STREET: PK GUHA ROAD

NAME OF ASSESSE : SABARI SEAL, DR. AJAY KUMAR

RECEIVED THE SUM OF Rs. 1150.00 (in words) One Thousand One Hundred Fifty Only

AN ACCOUNT OF PROPERTY TAX AS DETAILED BELLOW:

			ARREAR	ARREAR DETAILS		CU	CURRENT (2022-2023)			
	YEARS OTHERS	2019-2020	2020-2021	2021-2022	TOTAL ARREAR 2019-2020-4 TO 2021-2022-4	IST QTR	2ND QTR	3RD OTR	4TH QTR AMOUNT	TOTAL
Property Tax	0.00	83.00	332.00	332.00	747.00	83.00	83.00	83.00	83.00	1079.00
Rebate on Property Tax	0.00	0.00	0.00	0.00	0.00	4.15	4.15	4.15	4.15	16.60
Surcharge	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rebate on Surcharge	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	17.98	51.18	17.98	87.14	0.00	0.00	0.00	0.00	87.14
							1.00	TOTAL	L AMOUNT	1149.54
ROUND OFF AMOUNT								F AMOUNT	0.46	
NET AMOUNT							T AMOUNT	1150.00		

Paid at: MUNICIPALITY

Payment Mode: CASH

Collecting Sarkar/Counter: JAYANTA

Serial: 21

TransactionNo: 279711

Signature of any authorised person

Signature of the Chairman/Vice-chairman/Executive Officer