



RP-Sanjiv Goenka Group

Growing Legacies

CASH COLLECTION - MARCH 2022

Please refer to the amount to be paid on bill. Cash office copy is being provided. 02021132005 / 03220 02/04/22

(03220)



CESC LIMITED

TIL LIMITED

57H, BAULY GUNGE CIR ROAD
(1ST FLOOR)
KOLKATA-700 019

| | |
|--|------------------|
| 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. | 00760290003678 |
| IFSC CODE | UTIB06CH274 |
| Branch | Central Cell Hub |

02000053670

ROUTER
R 1330
R 13.07
Due Date 02/04/22
Amount Payable as per Bill Details
1320
Retailer is applicable only if payment is received within Due Date

| | | |
|-----------------------|---|---------|
| Electricity Charges | ₹ | 1235.85 |
| Electricity Tax | ₹ | 0.00 |
| Electricity Levy | ₹ | 70.50 |
| Electricity Fee | ₹ | 0.00 |
| Electricity Surcharge | ₹ | 30.00 |
| Electricity Discount | ₹ | 3.53 |
| Electricity Total | ₹ | 1339.86 |
| Electricity Tax | ₹ | 13.07 |
| Electricity Levy | ₹ | 1326.81 |
| Electricity Fee | ₹ | 13.07 |
| Electricity Surcharge | ₹ | 1339.86 |
| Electricity Discount | ₹ | 13.07 |
| Electricity Total | ₹ | 1339.86 |
| Electricity Tax | ₹ | 13.07 |
| Electricity Levy | ₹ | 1326.81 |
| Electricity Fee | ₹ | 13.07 |
| Electricity Surcharge | ₹ | 1339.86 |
| Electricity Discount | ₹ | 13.07 |
| Electricity Total | ₹ | 1339.86 |

Domestic

TATA

Better Health. More Savings.

Flat 25% off on Medicines

Use Code: **BH25**

5

HOUR

Call to order
0120-6025738

TATA

Scan with

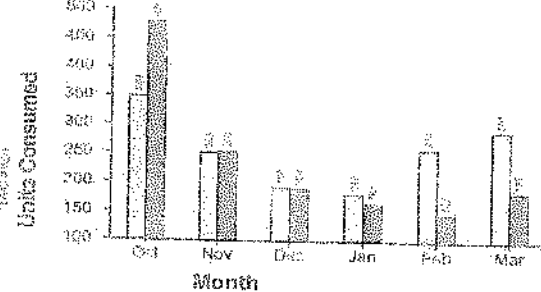
SCAN & PAY VIA AMAZON PAY



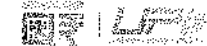
Scan after Drop Date



Your 6 Months' Consumption



SCAN & PAY VIA AMAZON PAY



Scan after Drop Date

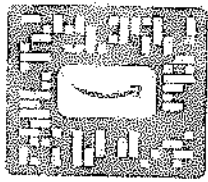


Pay electricity bill on Amazon

ZERO FEE

UP TO ₹150 REWARDS

amazon pay



Scan with Amazon app

Valid till 30th June, 2022 | *T&C apply



| Consumer ID | Bill No. | Bill Amount | Due Date | Bill ID | Consumer ID |
|-------------|----------|-------------|----------|---------|-------------|
| 02021132005 | 1330 | 1320 | 12/04/22 | 03220 | 02021132005 |

UNIQUE ID - 02000053670

Bill ID - 7002526

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