

Growing Legacies  
SUMITRA SAHA  
LP 101/4/0/1  
5/31/A NETAJI NAGAR  
KOLKATA 700 040

Please refer to your website www.cesc.co.in for viewing CESC Office hours & closing  
Bill No.: 08122030012 / 10222 Bill Date: 23/11/22 C/N: L32ND1WB197BPLC031413

For immediate Assistance  
033 55011912 | 033 55021912  
18605081912 | 1912

Customer ID: 08000242294

Consumer Type: Domestic

Please not 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.	50730000042294
IFSC CODE	UTMB0CH374
Branch	Central Coll. Hub

**Gross Amount Rounded**  
₹ 680

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

**Rebate**

₹ 6.64

**Due Date**

02/12/22

**₹ 670**

Rebate is applicable only if payment is received within Due Date

Units Billed: 107\*

Current Reading Date: 17/11/22

Previous Reading Date: 17/10/22

**BILL DETAILS**

Energy Charges	₹	648.80
stych	₹	0.00
Fixed/Demand Charges	₹	15.00
Dist. Duty	₹	0.00
Meter Rent	₹	10.00
Adjustments	₹	6.68
Gross Amount	₹	680.48
Rebate	₹	6.64
Net Amount	₹	673.84
Auto charges for e-payment mode	₹	6.64
Net Amount for e-payment mode	₹	667.20
Net Amt. payable for e-payment	₹	660.00
Load (kva): 0.2 Security Deposit:	₹	2481.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
27/10/22	1210.00	MOBILE PAYMENT	09/22

\*Please refer to the note on the back of this bill for the net 10

The Gross/Net amount when rounded is to the closest multiple of ₹100. The truncated amount will be carried forward on payment

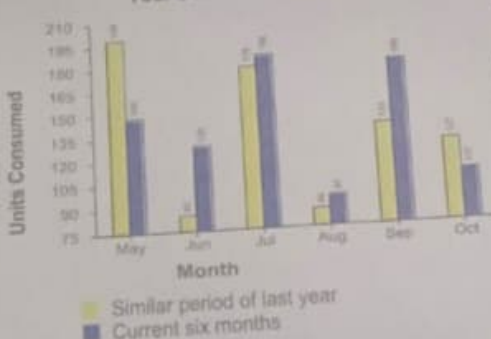
SCAN & PAY VIA BHARAT NR

UPI

Scan till Due Date



**Your 6 Months' Consumption**



SCAN & PAY VIA BHARAT NR

UPI

Scan after Due Date



AXIS BANK



Scan v  
Amazon

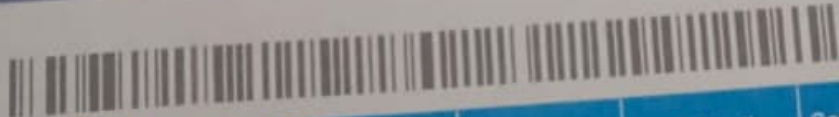
\*Valid till 31st Dec.

RP - Sanjiv Goenka Group  
Sumitra Saha  
LP 101/4/0/1  
5/31/A NETAJI NAGAR  
KOLKATA 700 040

**RP GOENKA INTERNATIONAL SCHOOL**

**ADMISSIONS NOW OPEN FOR NURSERY TO GRADE 5 FOR 2023 - 2024**

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.
08122030012	680	670	02/12/22	10222	08122030012

UNIQUE ID : 08000242294

BILL ID : Z010222

(For use

08/A/