



RP-Sanjiv Goenka  
Group

Growing Legacies

YOUR ELECTRICITY BILL FOR MAY 2020

Bill No.: 55055018108 / 05207

Bill Date: 07/07/20

CIN: L31901WB1978PLC031411

(05207)



RAM KARAN VERMA  
1ST-FR;FL-1  
27/4 SITANATH BOSE LANE  
LP-269/2/3  
HOWRAH 711 106

Customer ID.: 55000357353

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.	007855000357353
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

For Immediate Assistance  
1912 4403-1912 18605001912

Visit us at: www.cesc.co.in. e-mail: cesclimited@rpsg.in

Consumer Type: Domestic

**GROSS AMOUNT**  
₹ 480

**Rebate**  
₹ 4.42

**Due Date**  
17/07/20

**Net Amount Payable**  
₹ 470.00

Rebate is applicable only if payment is received within Due Date.

**Unit Consumed: 80 \***  
\*Bill raised on actual reading

Current Reading Date: 19/06/20  
Previous Reading Date: 20/05/20

#### BILL DETAILS

Energy Charges *	439.45
MVCA	23.20
Fixed/Demand Charges	22.50
Govt. Duty	
Meter Rent	10.00
Adjustments **	-11.21
Gross Amount	
Rebate	484.44
Net Amount	479.52
Addl. Rebate for e-payment mode	4.42
Net Amount for e-payment mode	475.10
Net Amt. Payable for e-payment	470.00
Load(kva) :1.5	Security Deposit: 1433.00

Last Payment Received On	Amount Received(₹)	Mode of Payment	A/C Month & Year
03/06/20	610.00	CASH	04/20

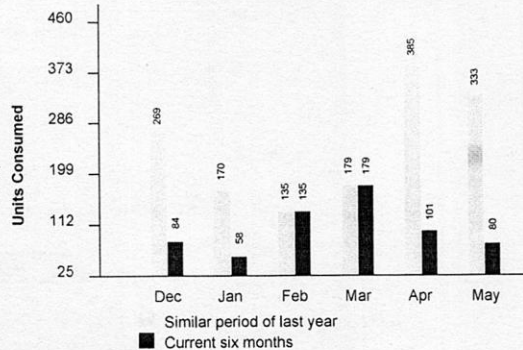
You will lose the rebate and will have to pay the Gross Amount after Due Date

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

YOUR METER (20 A) CAN CATER ONE AC WITHOUT METER UPGRADATION.

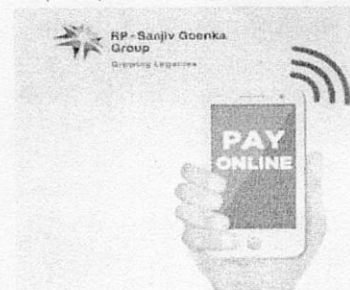


#### Your 6 Months' Consumption



ESD/E  
For CESC Limited  
For CESC Limited  
DGM(Central)

Received the sum here stated



#### STAY SAFE!

Due to the current Covid-19 crisis, and for everyone's safety, we urge our Consumers to pay online using the wide array of options, such as:

Debit/Credit Card | Net Banking | Auto Pay | UPI |  
Bharat QR | Paytm, PhonePe & other eWallets |  
NEFT/RTGS | BBPS



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
55055018108	480	470	17/07/20	05207	55055018108

UNIQUE ID : 55000357353

BILL ID : Z005207

(For use of Commercial Department)

FOR OFFICE USE ONLY

Currently, cheque collection Drop Boxes for Payment of CESC's Bills are available at different banks, CESC's establishments & selected Spencer's Outlets.

For more details, go to the Announcements Section under Quick Links on www.cesc.co.in