



RP-Sanjiv Goenka Group

Growing Legacies

ENCLAVE TRADECOM PVT LTD
GD-FR
36A PRATAPADITYA RD
KOLKATA 700026

Registered Mobile No : 70xxx6xx30
Email Id : shxxxxxxx@uber.com

YOUR ELECTRICITY BILL FOR JULY 2024

Please refer to our website www.cesc.co.in for revised cash office operating

Bill No.: 17020126157 / 07246

Bill Date.: 06/08/24 CIN :L31901WB1978PLC031411

Customer ID : 17000289979

(07246)



CESC LIMITED

For Immediate Assistance

033 35011912
033 44031912
18605001912
1912

WhatsApp us at 7439001912
Visit us at : www.cesc.co.in
e-mail : cesclimited@rpsg.in

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.	007817000289979
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

Important Notice: If your mobile no. / email ID is not updated, please register the same on our website (www.cesc.co.in) or call at 1912 (press option-2) to receive important communications and value added services.

Mobile No
E-mail id

BILL DETAILS

Energy Charges	₹	10141.46
FPPAS	₹	602.82
Fixed/Demand Charges	₹	434.40
Govt. Duty	₹	1660.04
Meter Rent	₹	50.00
Adjustments	₹	8.05

Gross Amount	₹	12896.77
Rebate	₹	111.78

Net Amount : ₹ **12784.99**

Addl. Rebate for e-payment mode	₹	111.78
Net amount for e-payment mode	₹	12673.21
Net Amt. Payable for e-payment	₹	12670.00

Load (kva) : 18.1 Security Deposit: ₹ 21173.00

Gross Amount Rounded
₹ 12890

Rounded Net Amount Payable as per BILL DETAILS
₹ 12780

Rebate
₹ 111.78

Due Date
16/08/24

Rebate is applicable only if payment is received within Due Date

Units Billed : 1141*
* Bill raised on actual reading

Current Reading Date : 02/08/24
Previous Reading Date : 03/07/24

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
09/07/24	13360.00	CREDIT CARD-WEB	06/24

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

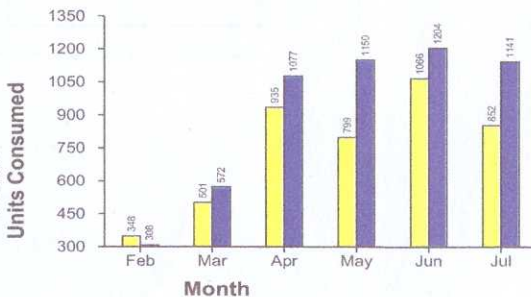
The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the truncated amount will be carried forward on payment.

SCAN & PAY VIA BHARAT QR



T&C apply

Your 6 Months' Consumption



Similar period of last year
Current six months

Received the sum here stated

SCAN & PAY VIA BHARAT QR



T&C apply



EOE
For CESC Limited
Authorized Signatory
General Manager(Commercial)

Consumer Type : Commercial

সোনা, রূপা না গলিয়ে মেশিনের সাহায্যে পরীক্ষা করা হয়



নগদ অর্থের বিনিময়ে পুরাতন সোনা ও রূপা কেনা হয়

BRING YOUR USED GOLD OR SILVER AND GET INSTANT CASH

ADYAMA GOLD JEWELLERY

GARIAHAT	: 98303 30106
KALIGHAT	: 98303 30138
BHAWANIPORE	: 98303 30195
HATIBAGAN	: 98303 30119
BEHALA	: 98303 30181
PARK STREET	: 98303 30146
BAGUIATI	: 98303 30118
BOWBAZAR	: 98303 30249
BARUIPUR	: 98303 30288
SODPUR	: 98303 30141
BARASAT	: 98303 30746
HOWRAH	: 98303 30239
NAIHATI	: 98303 30188

www.adyamagold.com

Pay electricity bills on Amazon
Enjoy timely reminders & assured cashback*

amazon pay

T&C apply

Scan the QR to pay now



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
17020126157	12890	12780	16/08/24	07246	17020126157

UNIQUE ID : 17000289979

BILL ID : Z007246

(For use of Commercial Department)

17/A/LOT-1/5711/5711

FOR OFFICE USE ONLY



RP-Sanjiv Goenka
Group

Growing Legacies

DEVENDRA SURANA

1-FR;FL-1A&B

36A & B PRATAPADITYA RD
KOLKATA 700 026

Registered Mobile No : 98xxx3xx00
Email Id : a.xxx@magnumgroup.in

YOUR ELECTRICITY BILL FOR

Please refer to our website www.cesc.co.in for revised cash office operating

Bill No.: 17020126077 / 07246

Bill Date.: 06/08/24 CIN : L31901WB1978PLC031411

Customer ID : 17000283080

JULY 2024

(07246)



CESC
LIMITED

For Immediate Assistance

033 35011912
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A/C No.	007817000283080
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

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Mobile No
E-mail id

Gross Amount

Rounded

₹ 15160

Rebate

₹ 131.62

Due Date

16/08/24

Rounded Net
Amount Payable as
per BILL DETAILS

₹ 15030

Rebate is applicable only if payment is received
within Due Date

Units Billed : 1354*

* Bill raised on actual reading

Current Reading Date : 02/08/24

Previous Reading Date : 03/07/24

BILL DETAILS

Energy Charges	: ₹	12113.84
FPPAS	: ₹	709.78
Fixed/Demand Charges	: ₹	338.40
Govt. Duty	: ₹	1954.56
Meter Rent	: ₹	50.00
Adjustments	: ₹	-0.99

Gross Amount : ₹ 15165.59

Rebate : ₹ 131.62

Net Amount : ₹ 15033.97

Addl. Rebate for e-payment mode : ₹ 131.62

Net amount for e-payment mode : ₹ 14902.35

Net Amt. Payable for e-payment : ₹ 14900.00

Load (kva): 14.1 Security Deposit: ₹ 33924.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
09/07/24	15980.00	CREDIT CARD-WEB	06/24

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

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Consumer Type : Commercial

সোনা, রূপা না গলিয়ে মেশিনের
সাহায্যে পরীক্ষা করা হয়



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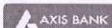
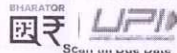
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JEWELLERY**

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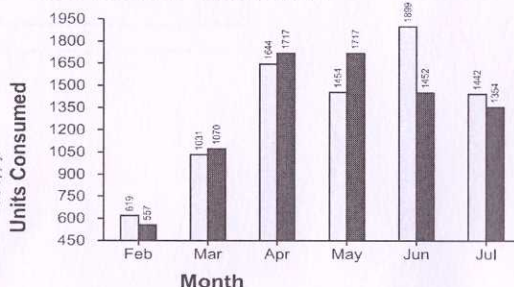
www.adyamagold.com

SCAN & PAY VIA BHARAT QR



E&OE
For CESC Limited
গণপ্রজাতন্ত্রী বাংলাদেশ
General Manager(Commercial)

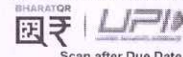
Your 6 Months' Consumption



Similar period of last year
Current six months

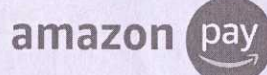
Received the sum here stated

SCAN & PAY VIA BHARAT QR

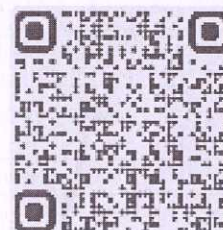


Pay electricity bills on Amazon

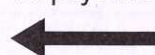
Enjoy timely reminders & assured cashback*



T&C apply



Scan the QR
to pay now



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
17020126077	15160	15030	16/08/24	07246	17020126077

UNIQUE ID : 17000283080

BILL ID : Z007246

(For use of Commercial Department)

17/A/LOT-1/41/446

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