

**NANDA GOPAL DAS**

3-FR;FL-6  
5/22/1 HAZAR HAATH  
KALITALA LANE  
LP-241/7/1  
HOWRAH 711104

Customer ID. : 59000541629

For Immediate Assistance  
1912 4403-1912 18605001912

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

Consumer Type : Domestic

<b>GROSS AMOUNT</b> ₹ 830	<b>Net Amount Payable</b> ₹ 820
<b>Rebate</b> ₹ 7.89	
<b>Due Date</b> 22/05/18	
Rebate is applicable only if payment is received within Due Date.	
<b>Unit Consumed: 122 *</b> <small>*Bill raised on actual reading</small>	
Current Reading Date : 04/05/18	Previous Reading Date : 04/04/18

**BILL DETAILS**

Energy Charges *	₹	725.17
MVCA	₹	35.38
Fixed/Demand Charges	₹	36.00
Govt. Duty		
Meter Rent	₹	10.00
Adjustments **	₹	30.66
Gross Amount	₹	837.21
Rebate	₹	7.89
<b>Net Amount</b>	₹	<b>829.32</b>
Rebate for e-payment mode	₹	15.78
Net Amount for e-payment mode	₹	<b>821.43</b>
Net Amt. Payable for e-payment	₹	<b>820.00</b>
Load(kva) : 2.4	Security Deposit: ₹	7440.00



**SPECIAL JOINT REPLACEMENT PACKAGE**

**KNEE REPLACEMENT**  
~~₹ 2,80,000~~  
₹ 1,80,000

**HIP REPLACEMENT**  
~~₹ 3,20,000~~  
₹ 2,00,000

\*T&C Apply

Valid till 31<sup>st</sup> December, 2018

8/5 Alipore Road, Kolkata - 27

033 4033 7000

76040 75551-55

www.woodlandshospital.in

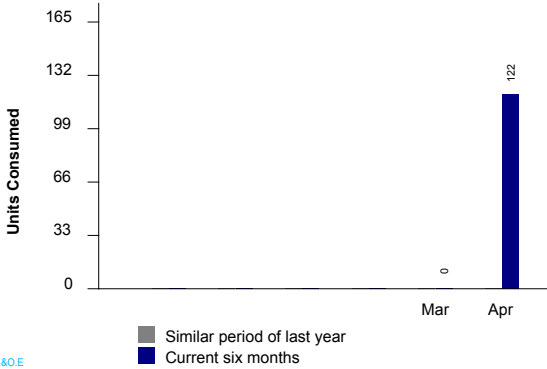
Last Payment Received On	Amount Received(₹)	Mode of Payment	A/C Month & Year

Please pay within TEN DAYS from Due Date to avoid appearance of this bill amount in next month bill, as due, inspite of payment.

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

Customer Account Manager: Mr. Nazrul Islam Chowdhury, Sr. Commercial Executive Mobile: 8584075303  
Timings: 9:00 AM to 5:00 PM (Monday to Friday) & 9:00 AM to 1:00 PM (Saturdays)

**Your 6 Months' Consumption**



Scan to pay by using "CESC Apps"

E&OE  
For CESC Limited  
General Manager(LT)

Received the sum here stated

# 7AR70

Get ₹70 Cashback on each Electricity bill paid for 7 months!

Promocode: CESC70

To Pay, Scan QR Code in Paytm App



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
59062107072	830	820	22/05/18	04184	59062107072

UNIQUE ID : 59000541629

BILL ID : Z004184

(For use of Commercial Department)

Meter No.	Rate/Phase	Meter Reading		MF	Units Consumed	Total Units	Energy Charges (₹)
		Previous	Present				
7094553	01 G/Singlephase	1	123	1	122	122	725.17
<b>* Total :</b>							<b>725.17</b>

Customer ID.: 59000541629

Consumer No.:59062107072

## Your Regional Office

**Howrah Regional Office**

433/1,Grand Trunk Road(North)

Howrah - 711 101

Tel - 2676-5700

## ADJUSTMENTS:

DEDUCT ADJUSTMENT OF S.D. INTEREST  
EARLIER BILLS B/F₹  
7.34  
38.00**\*\* Total : 30.66**

Name, designation and contact details of Grievance Redressal Officers, Central Grievance Redressal officers of the Company &amp; Ld.Ombudsman along with gist of grievance redressal procedure are available at all the Regional Offices, Cash Collection Centres and website (www.cesc.co.in) of the Company.

## Bill Calculations for The Month : APRIL 2018

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15.00	2.40	36.00
<b>Total</b>			<b>36.00</b>
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)

## Energy Charges (EC)

METER RATE Domestic : Type G			
Monthly consumption	Rate (₹/Unit)	Amount (₹)	
First 25 U	489	122.25	
Next 35 U	540	189.00	
Next 40 U	641	256.40	
Next 22 U	716	157.52	
<b>Total</b>	<b>122 U</b>	<b>725.17</b>	

Monthly Variable Cost Adjustment (MVCA) is 29p/unit vide notification dated 27/01/2017

The above are subject to rebates, charges and surcharges, as applicable.

\* PLEASE RETAIN THE BILL AFTER PAYMENT FOR UPDATED INFORMATION ON SECURITY DEPOSIT, GIVEN OVERLEAF  
THANK YOU FOR REGISTERING WITH US.

## INFORMATION ON YOUR SECURITY DEPOSIT

>> \*\*\* INTEREST ON SECURITY DEPOSIT @6% \*\*\*\*\*7.34 \*\*\*  
 \*\*\* SECURITY DEPOSIT HELD \*\*\*\*\*7440.00 \*\*\*  
 \*\*\* SECURITY DEPOSIT MAINTAINABLE FOR 2018-2019 \*\*\*\*\*7440.00 \*\*\*

THE REFUND OF SD TO THE ELIGIBLE CONSUMERS WILL BE MADE ON REQUEST, AFTER ADJUSTMENT OF ALL DUES

## CASH OFFICES

CENTRAL REGIONAL - 67, BENTINCK STREET (GROUND FLOOR, JUST OPPOSITE TO ORIENT CINEMA), NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL, SOUTH-WEST REGIONAL, HOWRAH REGIONAL, RASHBEHARI.

DUM DUM, JADAVPUR, BARANAGAR, SERAMPORE(MAHESH), LAKE TOWN, BEHALA CHOWRASTHA.  
MISSION ROW, BARABAZAR, ENTALLY.

BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPORE(KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN.

TITAGARH, HOWRAH CENTRAL, KHIDDIRPORE, GARDEN REACH, BUDGE BUDGE, GARULIA, BELUR, GOURHATI, TOLLYGUNGE, MAHESHTALA, SANKRAIL, BIRATI, NASKARPARA.

Opening days as notified in the Notice Board of the Cash Offices

## HOURS OF PAYMENT

WEEKDAYS (Mon-Fri)	SATURDAYS
08:00 am to 08:00 pm	08:00 am to 05:00 pm
08:00 am to 04:00 pm	08:00 am to 02:00 pm
08:00 am to 04:00 pm	08:00 am to 11:00 am
09:00 am to 01:00 pm	09:00 am to 12:00 noon
09:00 am to 01:00 pm	09:00 am to 12:00 noon

