



**RP-Sanjiv Goenka
Group**

Growing Legacies

YOUR ELECTRICITY BILL FOR

MAY 2017

(05173)



**CESC
LIMITED**

Visit us at: www.cesc.co.in

CIN: L31901WB1978PLC031411

e-mail: cesclimited@rp-sg.in

RAJ FINOXIDES PVT. LTD.
1A, RAJA SUBODH MULLICK
SQUARE
KOLKATA 700 013

Customer Id : 31000349675

Bill No.:3104301400905173

Bill Date : 02/06/17

Consumer No.	Reading Date	Your Regional Office
31043014009	This Month:20/05/17	Central Regional Office CESC House, Chowringhee Square Kolkata 700001 Tel-2225-6040
Consumer Type	Previous Month:20/04/17	
Commercial		

Summary of the bill

Total Unit	Gross Amount Payable (₹)*	Rebate (₹)	Net Amount Payable (₹)*	Due Date
355	3200	27.84	3170	12/06/17

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

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

* For e-payment i.e. through ECS, Debit/Credit Card (via website & Mobile), Net Banking, NEFT/RTGS, PayU Money-Wallet, Paytm-Wallet within Due Date, Rebate: ₹ 55.68, Net Amount Payable: ₹3140.

Customer Account Manager: Mr. Thomas Joseph, Commercial Executive, Mobile : 8584075314
Billing Helpdesk: 1912 / 4403 1912 / 1860 500 1912
Timings: 9:00 AM to 5:00 PM (Monday to Friday) & 9:00 AM to 1:00 PM (Saturdays)
Website: www.cesc.co.in

* Now you may opt for Bills in Bengali or Hindi or English. To exercise your choice just follow any of the following steps:- Visit www.cesc.co.in : Consumers > My CESC > Language Option for Bill OR SMS: CESC<SPACE> B or H or E <SPACE> Customer ID to 56070 OR WhatsApp us: Customer ID <SPACE> B or H or E to 8585079399 /8585079400

ULTRA CITY
Endless Possibilities

1 Kattha Bungalow 25 Lacs

1.5 Kattha Bungalow 32 Lacs

2 Kattha Bungalow 40 Lacs

4 Kattha Bungalow 80 Lacs

Hotels More near Newtown Action Area III

Developed by **Dharitri Infrastructure Pvt. Ltd.**
Office Address: DN-51, Merin Indente, 6th Floor, Unit 606, Sector V, Salt Lake City, Kolkata - 700 091

+91 9641600 600

END 2017

* THE GROSS/NET AMOUNT WHEN ROUNDED, IS TO THE LOWER MULTIPLE OF ₹ 10/-
THE TRUNCATED AMOUNT WILL BE CARRIED FORWARD ON PAYMENT.

E.&O.E.

For CESC Limited

General Manager (LT)

Received the sum here stated

12-06-17P51 1025Rs3170.00* XK017
Ref#31043014009 0517cashSC BT#257

RELEASING 23RD JUNE

DEV IN AND AS

CHAMP

RAJ CHAKRABORTY M. JEET GANNOLI