Growing Legacies



THE SECRETARY TRUSTEE BODY IM A BHAWAN SERAMPORE 131/B PATUAPARA LANE SERAMPORE LP 15/5/1 **HOOGHLY 712201**

Customer Id: 64000236660 Bill No.:6413401600504176

Bill Date: 19/05/17

Consumer No.	Reading Date	Your Regional Office	
64134016005	This Month:29/04/17	Howrah Regional Office 433/1, Grand Trunk Road (North)	
Consumer Type			
Domestic	Previous Month:31/03/17	Howrah - 711101 Tel-2666-1667, 2666-6014,2666-919	

Summary of the bill

Total Unit	Gross Amount Payable (₹)*	Rebate (₹)	Net Amount Payable (₹)*	Due Date
152	800	9.55	790	30/05/17

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: ₹ 19.10, Net Messages : Amount Payable: ₹780.

Customer Account Manager: Ms. Subhra Chatterjee, Sr. Commercial Executive, Mobile : 8584075302 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

* PLEASE RETAIN THE BILL AFTER PAYMENT FOR UPDATED INFORMATION ON SECURITY DEPOSIT, GIVEN OVERLEAF

* BILLED ON AVERAGE SINCE NO ACCESS TO METERBOARD

* 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

30-05-17L80 30Rs790.00*RG019 Ref64134016005 0417cashSC





introducing

RUKMINI MAITRA