



RP-Sanjiv Goenka Group
Growing Legacies

YOUR ELECTRICITY BILL FOR
Please refer to our website www.cesc.co.in for revised cash office operating

Bill No.: 51008108016 / 03243

Bill Date.: 23/04/24

CIN : L31901WB1978PLC031411

MARCH 2024

(03243)



CESC LIMITED

SUMANTA CHAKRABORTY

71

MAY DIBASH PALLY DAKSHIN

ESWAR

KOLKATA 700 035

95/6/1/4---95/6/14

Registered Mobile No : 70xxx4xx20

Email Id :

For Immediate Assistance

033 35011912
033 44031912
18605001912
1912

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.	007851000599482
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

Consumer Type : Domestic

Gross Amount Rounded

₹ 5470

Rebate

₹ 49.68

Due Date

02/05/24

Rounded Net Amount Payable as per BILL DETAILS

₹ 5420

Rebate is applicable only if payment is received within Due Date

Units Billed : 606*

* Bill raised on actual reading

Current Reading Date : 18/04/24

Previous Reading Date : 16/03/24

BILL DETAILS

Energy Charges * PTO : ₹ 4888.09

FPPAS PTO ##

Fixed/Demand Charges : ₹ 79.50

Govt. Duty : ₹ 491.79

Meter Rent : ₹ 10.00

Adjustments ** PTO : ₹ 9.86

Gross Amount : ₹ 5479.24

Rebate : ₹ 49.68

Net Amount : ₹ 5429.56

Addl. Rebate for e-payment mode : ₹ 49.68

Net amount for e-payment mode : ₹ 5379.88

Net Amt. Payable for e-payment : ₹ 5370.00

Load (kva): 5.3 Security Deposit: ₹ 10419.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
02/04/24	2430.00	MOBILE PAYMENT	02/24

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.

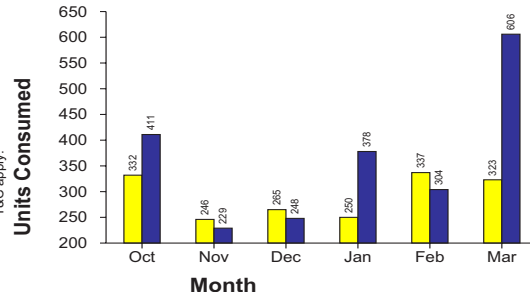
WHILE YOUR METER (60A) CAN CATER UPTO THREE ACs, YOU NEED TO APPLY ONLINE (WWW.CESC.CO.IN) OR CALL 1912 FOR OBTAINING SANCTION OF ANY AIR-CONDITIONING LOAD.

SCAN & PAY VIA BHARAT QR



*T&C apply.

Your 6 Months' Consumption



Month

Similar period of last year
Current six months

Received the sum here stated

SCAN & PAY VIA BHARAT QR



*T&C apply.



E&OE
For CESC Limited
Srinigati Chakraborty
General Manager(Commercial)

SENCO GOLD & DIAMONDS

Do you know your diamond beyond 4Cs?

SCAN HERE TO KNOW THE ANSWER

OFFER

DIAMOND JEWELLERY

Up to 10% off on diamond value | Up to 60% off on making charges

GOLD JEWELLERY

Up to ₹125/- off + 25% off per gm. of gold rate on making charges

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Many more offers in Platinum, Silver & Polki Jewellery

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7605023222 1800 103 0017
sencogoldanddiamonds.com



**Pay smart.
Pay safe.**

Pay Online to avail 1% extra rebate

With CESC's contactless digital bill payment options -



Visit cesc.co.in now!



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
51008108016	5470	5420	02/05/24	03243	51008108016

UNIQUE ID : 51000599482

BILL ID : Z003243

(For use of Commercial Department)

51/A/LOT-1/2017/2017

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
6068314 01	G/1 Ph	60	25740	26346	1	606	606	4888.09
*Total : 4888.09								

ADJUSTMENTS : **		₹
ADD UNREALISED IN 02/24		: 9.86
Total		: 9.86

INDICATORS :

Customer Account Manager : Mr. Arpan Mitra, Commercial Executive, Mobile : 8584075311
Timings : 9.00 AM to 5.00 PM (Monday to Friday) & 9.00 AM to 1.00 PM (Saturday)
As a mark of respect to our esteemed Sr. Citizens, we have a dedicated Counter for them at all our Cash Offices. Timings for the same are displayed at the respective Cash Offices and is also mentioned on our website (www.cesc.co.in).

Use MCB and ensure safe installation & periodic maintenance of Air Conditioners.

Customer ID.: 51000599482

Consumer No: 51008108016

Your Regional Office

North Suburban Regional Office
32, B. T. Road
Kolkata - 700058
Tel-2583-9391,2553-7583

Name, designation and contact details of Grievance Redressal Officers, Central Grievance Redressal officers of the Company & 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 : MARCH 2024

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	5.3	79.50
Total			79.50

Meter Rate	GOVT. DUTY (GD)		
	(EC+FC) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)
G	4917.91	10%	491.79
Total			491.79

Energy Charges (EC)

RATE TABLE		
Domestic : Type G		
	Monthly Consumption	Gross Rate (P)
First	25 U	518
Next	35 U	569
Next	40 U	670
Next	50 U	745
Next	50 U	762
Next	100 U	762
Above	300 U	921

In terms of Electricity (Amendment) Rules, 2022 of Ministry of Power, Government of India, dated 29 Dec 2022, monthly Fuel and Power Purchase Adjustment Surcharge (FPPAS) arising on account of the variation in the price of fuel / power purchase cost, is chargeable. Details of FPPAS for the month of March 2024 are shown below. For the convenience of Consumers, the same amount is currently kept in abeyance, to be collected later with intimation. Hence, this has no impact on your current payable amount. Bills raised over last 36 months are available on our website www.cesc.co.in. Your FPPAS for the applicable months are shown therein.

FPPAS, as chargeable for the month of March 2024, in terms of Electricity (Amendment) Rules, 2022 of Ministry of Power, Government of India

Energy Charge (Rs.) (A1)	Fixed / Demand Charge (Rs.) (A2)	FPPAS (%) For March 2024 (As Per EA Rules 2022) \$ (A3)	FPPAS Recoverable (As Per EA Rules 2022) For March 2024 (Rs.) A4 = (A1+A2) * A3 %	Corresponding Govt. Duty (GD) Recoverable on FPPAS (Rs.) (A5)
4888.09	79.50	16.7%	829.59	82.96

\$ Please refer to the website www.cesc.co.in

CASH OFFICES (Details available in CESC Website www.cesc.co.in)	* HOURS OF PAYMENT	
	WEEKDAYS (Monday - Friday)	1st, 3rd and 5th Saturdays
CENTRAL REGIONAL, NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL SOUTH-WEST REGIONAL, HOWRAH REGIONAL, SERAMPORE (MAHESH), DUM DUM, JADAVPUR, BARANAGAR, LAKE TOWN, RASHBEHARI.	09:00 am to 05:00 pm	09:00 am to 05:00 pm
BARABAZAR, ENTALLY.	09:00 am to 05:00 pm	09:00 am to 01:00 pm
MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, BELEGHATA, SIBPUR, JORABAGAN, BEHALA CHOWRASTA.	10:00 am to 02:00 pm	10:00 am to 02:00 pm
TITAGARH, HOWRAH CENTRAL, KHIDDIRPORE, GARDEN REACH, BUDGE BUDGE, GARULIA, BELUR, GOURHATI, TOLLYGUNGE, MAHESHTALA, SANKRAIL, BIRATI, NASKARPARA.	10:00 am to 02:00 pm	10:00 am to 02:00 pm
Opening days as notified in the Notice Board of the Cash Offices.		

All Cash Offices will remain closed on 2nd and 4th Saturdays w.e.f 01.02.2022

* Subject to change - Please refer to CESC Website www.cesc.co.in

