



**RP-Sanjiv Goenka
Group**

Growing Legacies

SRI SEKHAR CH POREL

VILL & PO DUILLYA

LP 494/55

HOWRAH 711105

YOUR ELECTRICITY BILL FOR JUNE 2021

Please refer to our website www.cesc.co.in for revised cash office operating timing
Bill No.: 68124081007 / 06210 Bill Date.: 16/07/21 CIN :L31901WB1978PLC031411.

(06210)



CESC
LIMITED

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.	007861000481204
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub



For Immediate Assistance
033 35011912 | 033 44031912
18605001912 | 1912

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

Customer ID.: 61000481204

Consumer Type : Domestic

Gross Amount Rounded
₹ 6700

Rebate
₹ 57.92

Due Date
30/07/21

Rounded Net Amount Payable as per BILL DETAILS

₹ **6640**

Rebate is applicable only if payment is received within Due Date

Units Billed : 718*
* Bill raised on actual reading

Current Reading Date : 08/07/21
Previous Reading Date : 09/06/21

BILL DETAILS

Energy Charges * PTO	:	₹	5753.71
MVCA	:	₹	208.22
Fixed/Demand Charges	:	₹	37.50
Govt. Duty	:	₹	594.15
Meter Rent	:	₹	10.00
Adjustments ** PTO	:	₹	103.74
Gross Amount	:	₹	6707.32
Rebate	:	₹	57.92
Net Amount	:	₹	6649.40
Addl.Rebate for e-payment mode :	₹	57.92	
Net amount for e-payment mode :	₹	6591.48	
Net Amt. Payable for e-payment :	₹	6590.00	
Load (kva): 2.5 Security Deposit:	₹	8978.00	

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
02/07/21	1550.00	DEBIT CARD – WEB	05/21

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.

YOUR METER (20A) CAN CATER ONE AC WITHOUT METER UPGRADATION.

SCAN & PAY VIA BHARAT QR



Scan till Due Date



*T&C apply.



E&OE
For CESC Limited
Sri Sekhar Ch Porel
General Manager(Commercial)

Please keep Meter Board Room/ Switchboard room damp-proof, clean, accessible and covered.

SCAN & PAY VIA BHARAT QR



Scan after Due Date



*T&C apply.



Received the sum here stated

NOW LET'S CHAT ON WHATSAPP!!!

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Or scan the QR Code and send Hi

HAPPY TO HELP
For further queries, please contact us.
033 - 35011912 / 033 - 44031912 / 18605001912 / 1912

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Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
68124081007	6700	6640	30/07/21	06210	68124081007

UNIQUE ID : 61000481204

BILL ID : Z006210

(For use of Commercial Department)

68/A/LOT-1/34868/34869

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
4482576 01	G/1 Ph	20	38396	39114	1	718	718	5753.71 @
*Total :								5753.71

@ Energy charge is based on your consumption for the current month only and the recovery of abeyance units does not alter the slab rate for the same

ADJUSTMENTS : **		₹
ADD UNREALISED IN 05/21	:	6.39
ADD ADJUSTMENT OF DELAYED PAYMENT SURCHARGE FOR 05/21	:	1.03
8th of 10 Monthly Instalments towards amount realisation of units kept in abeyance #	:	96.32
Total:		103.74

INDICATORS :

Customer Account Manager : Ms Kakali Nandi, Asst. Manager, Mobile : 8584075301
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).

In consideration of the inconvenience of certain sections of the society arising out of lockdown, you may kindly recall that a part of your consumed units was kept in abeyance, as communicated earlier and shown in your 'July, 2020 bill'. For ease of payment, the value of such consumed units that was kept in abeyance is now being realised in ten (10) equal monthly instalments which commenced from the bill for November, 2020 (details shown below).

Customer ID.: 61000481204

Consumer No: 68124081007

Your Regional Office

Howrah Regional Office
433/1, Grand Trunk Road (North)
Howrah - 711101
Tel-2666-1667, 2666-6014, 2666-9199

Name, designation and contact details of Grievance Redressal Officers, Central Grievance Redressal officers of the Company & Lt. 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 : JUNE 2021

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	2.5	37.50
Total			37.50
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (CxD) (₹)
G	5941.51	10%	594.15
Total			594.15

Energy Charges (EC)

RATES/CALCULATION		
Domestic : Type G		
Monthly Consumption	Gross Rate(P)	Energy Charges(₹)
First 25 U	489	122.25
Next 35 U	540	189.00
Next 40 U	641	256.40
Next 50 U	716	358.00
Next 50 U	733	366.50
Next 100 U	733	733.00
Next 418 U	892	3728.56
Total 718 U		5753.71

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

Value of consumed units earlier kept in abeyance - Month wise Details

(A) Billing Month	(B) Reading Date	(C) Meter Reading	(D) Consumption recorded based on actual meter reading (units)	(E) Consumed units allocated monthly on prorated basis as shown in July-20 bill	(F) Energy Charge including MVCA of prorated units i.e. E (₹) \$	(G) Units Billed earlier	(H) Energy Charge including MVCA of units billed earlier i.e. G (₹) \$	(I) Units kept in abeyance (E - G)	(J) Value of units kept in abeyance (F - H) (₹)
February-20	14-03-20	32232	Last reading pre lockdown						
March-20	Lockdown*	-	-	383	2848.92	352 *	2566.18	31	282.74
April-20	Lockdown*	-	-	384	2858.05	319 *	2265.19	65	592.86
May-20	10-06-20	33383	1151 (33383 - 32232)	384	2858.05	384	2858.05	0	0.00
Total				1151	8565.02	1055	7689.42	96	875.60
Corresponding Govt. Duty									87.56
Adjustment on account of Rebate, Govt. Duty, Fixed Charge of the Units kept in abeyance									-0.01
Total amount (being realised in 10 instalments)									₹ 963.15
Monthly instalment amount (included in ADJUSTMENTS box)									₹ 96.32 #
* Meter not read due to lockdown and billed provisionally as per WBERC Guidelines									
\$ Considering appropriate slab rate for the respective months									

CASH OFFICES

(Details available in CESC Website www.cesc.co.in)

CENTRAL REGIONAL, NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL, SOUTH-WEST REGIONAL, HOWRAH REGIONAL, SERAMPORE (MAHESH).
DUM DUM, JADAVPUR, BARANAGAR, LAKE TOWN, BEHALA CHOWRASTHA, RASHBEHARI, MISSION ROW, BARABAZAR, ENTALLY.
BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPUR, 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
09:00 am to 05:00 pm	09:00 am to 03:00 pm
09:00 am to 05:00 pm	09:00 am to 03:00 pm
09:00 am to 05:00 pm	09:00 am to 12:00 noon
10:00 am to 02:00 pm	10:00 am to 01:00 pm
10:00 am to 02:00 pm	10:00 am to 01:00 pm

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

68/A/LOT-1/34868/34869