



**RP-Sanjiv Goenka  
Group**

Growing Legacies

**YOUR ELECTRICITY BILL FOR \*NOVEMBER 2020\***

(11203)

**Bill No.:** 50514003002 / 11203 **Bill Date.:** 07/01/21 **CIN :** L31901WB1978PLC031411.



**CESC  
LIMITED**

**BADAL JAYDHAR**

PRAGATI CLEANERS  
5 KHALISHAKOTA PALLY  
LP 18/21  
KOLKATA 700051

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.	007850000793423
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub



**For Immediate Assistance**  
1912 4403-1912

3501-1912 18605001912  
Visit us at: www.cesc.co.in. e-mail: cesclimited@rpsg.in

**Customer ID.:** 50000793423

**Consumer Type :** Commercial

**Gross Amount Rounded**  
₹ 310

**Rebate**  
₹ 2.89

**Due Date**  
19/01/21

**Rounded Net Amount Payable as per BILL DETAILS**

₹ **310**

Rebate is applicable only if payment is received within Due Date

**Units Billed : 38\***  
\* Bill raised on actual reading

**Current Reading Date :** 23/11/20  
**Previous Reading Date :** 19/10/20

**BILL DETAILS**

Energy Charges * PTO	:	₹	238.64
MVCA	:	₹	11.02
Fixed/Demand Charges	:	₹	50.40
Govt. Duty	:	₹	0.00
Meter Rent	:	₹	15.00
Adjustments ** PTO	:	₹	0.69
<b>Gross Amount</b>	:	₹	315.75
<b>Rebate</b>	:	₹	2.89
<b>Net Amount</b>	:	₹	312.86
Addl. Rebate for e-payment mode	:	₹	2.89
Net amount for e-payment mode	:	₹	309.97
Net Amt. Payable for e-payment	:	₹	300.00
<b>Load (kva):</b> 2.1 <b>Security Deposit:</b>		₹	2640.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
17/12/20	390.00	MOBILE PAYMENT	10/20

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 (60A) CAN CATER UPTO THREE ACs.**

SCAN & PAY VIA BHARAT QR

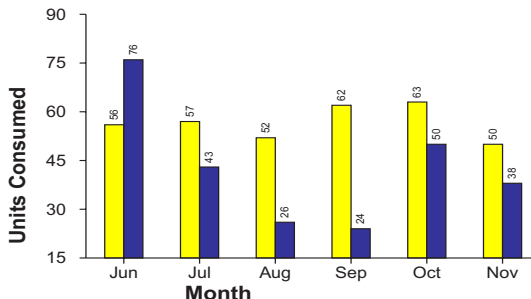


Scan till Due Date



\*T&C apply.

**Your 6 Months' Consumption**



■ Similar period of last year  
■ Current six months

SCAN & PAY VIA BHARAT QR



Scan after Due Date



\*T&C apply.



E&OE  
For CESC Limited  
Sustainability Dialogues  
DGM (Central)

Received the sum here stated

**SHANTINEER** বয়স্ক মানুষদের জন্য একমাত্র বিশ্বস্ত প্রতিষ্ঠান

সমগ্র কলকাতা ও পার্শ্ববর্তী এলাকায় ওল্ড এজ হোম ছাড়াও এখন আপনার বাড়িতে আয়া, নার্স, ডাক্তার, কেয়ার ম্যানেজার, ক্যাব সার্ভিস, টুর, হোম ডেলিভারি এর সুবিধা পেয়ে যান। লিগ্যাল সার্ভিস পরিষেবা উপলব্ধ।

**7890022231, 7890044431, 8017920928, 8777243545**

**\*\*এখন শান্তিনীড়ের সাথে আপনিও আয় করুন, বিষদে জানতে যোগাযোগ করুন: 7980968604**



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514003002	310	310	19/01/21	11203	50514003002

UNIQUE ID : 50000793423

BILL ID : Z011203

(For use of Commercial Department)

50/A/LOT-1/14480/14480

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
5969594 01	M/1 Ph	60	2209	2247	1	38	38	238.64
*Total :								238.64

ADJUSTMENTS : **	₹
ADD UNREALISED IN 10/20	: 0.69
Total :	0.69

INDICATORS :
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Customer Account Manager : Ms. Anuradha Saha, Sr. 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).

Customer ID.: 50000793423

Consumer No: 50514003002

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 : NOVEMBER 2020

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
M	24	2.1	50.40
Total			50.40
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)

@Energy Charges (EC)

RATE TABLE	
Commercial-M(I) :Type M	
Monthly Consumption	Gross Rate (P)
First 60 U	628
Next 40 U	695
Next 50 U	764
Next 150 U	820
Above 300 U	897

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

CASH OFFICES (Details available in CESC Website www.cesc.co.in)		HOURS OF PAYMENT	
		WEEKDAYS (Mon - Fri)	SATURDAYS
CENTRAL REGIONAL , NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL, SOUTH-WEST REGIONAL, HOWRAH REGIONAL, RASHBEHARI.		08:00 am to 08:00 pm	08:00 am to 05:00 pm
DUM DUM, JADAVPUR, BARANAGAR, SERAMPORE (MAHESH), LAKE TOWN, BEHALA CHOWRASTHA. MISSION ROW, BARABAZAR, ENTALLY.		08:00 am to 04:00 pm 08:00 am to 04:00 pm	08:00 am to 02:00 pm 08:00 am to 11:00 am
BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN .		09:00 am to 01:00 pm	09:00 am to 12:00 noon
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.	09:00 am to 01:00 pm	09:00 am to 12:00 noon

