



RP-Sanjiv Goenka Group
Growing Legacies

YOUR ELECTRICITY BILL FOR NOVEMBER 2021 (11213)

Please refer to our website www.cesc.co.in for revised cash office operating timing
Bill No.: 50514004001 / 11213 Bill Date.: 08/12/21 CIN :L31901WB1978PLC031411.



CESC LIMITED

KRISHNA JAYDHAR
5 KHALISAKOTA PALLY
LP- 18/21
KOLKATA 700 051

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.	00785000793432
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.: 50000793432

Consumer Type : Domestic

Gross Amount Rounded
₹ 700

Rebate
₹ 6.54

Due Date
20/12/21

Rounded Net Amount Payable as per BILL DETAILS
₹ **690**

Rebate is applicable only if payment is received within Due Date

Units Billed : 110*
* Bill raised on actual reading

Current Reading Date : 02/12/21
Previous Reading Date : 01/11/21

BILL DETAILS

Energy Charges * PTO	:	₹	639.25
MVCA	:	₹	31.90
Fixed/Demand Charges	:	₹	15.00
Govt. Duty	:	₹	0.00
Meter Rent	:	₹	10.00
Adjustments ** PTO	:	₹	9.25
Gross Amount	:	₹	705.40
Rebate	:	₹	6.54
Net Amount	:	₹	698.86
Addl. Rebate for e-payment mode	:	₹	6.54
Net amount for e-payment mode	:	₹	692.32
Net Amt. Payable for e-payment	:	₹	690.00
Load (kva): 0.2 Security Deposit:	:	₹	807.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
15/11/21	850.00	MOBILE PAYMENT	10/21

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.



Your 6 Months' Consumption

Month & Year Current	Units	Month & Year Previous	Units
0621	42	0620	0
0721	63	0720	0
0821	74	0820	0
0921	73	0920	0
1021	137	1020	28
1121	110	1120	80

SCAN & PAY VIA BHARAT QR



Scan after Due Date



*T&C apply.



E&OE
For CESC Limited
Sanjiv Goenka
General Manager(Commercial)

Received the sum here stated

Pay smart. Pay safe.

With CESC's contactless digital bill payment options -

MOBILE WALLET DEBIT/ CREDIT CARD NET BANKING RTGS/ NEFT ECS

Enjoy 1% extra rebate on paying online!
Visit cesc.co.in now!

CESC LIMITED



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514004001	700	690	20/12/21	11213	50514004001

UNIQUE ID : 50000793432

BILL ID : Z011213

(For use of Commercial Department)

50/A/LOT-1/24986/24990

FOR OFFICE USE ONLY

NOW LET'S CHAT ON WHATSAPP!!!

Save **7439001912** and send Hi to avail our services 24*7 on WhatsApp.

Or scan the QR Code and send Hi

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

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
2858819 01	G/1 Ph	20	17572	17682	1	110	110	639.25
*Total :								639.25

ADJUSTMENTS : **	₹
ADD UNREALISED IN 10/21	9.25
Total:	9.25

INDICATORS :
*** Load KVA less than 1, considered as 1 KVA

Customer Account Manager : Ms. Anuradha Saha, Asst. Manager, 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).

Please replace old damaged wiring as it may lead to electrical accidents. Do not keep wires hanging loose.

Customer ID.: 50000793432

Consumer No: 50514004001

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 & 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 : NOVEMBER 2021

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	1.0	15.00***
Total			15.00
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)

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 10 U	716	71.60
Total 110 U		639.25

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



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It is - **Cleaner**
Affordable
Noiseless
Easy Charging



LiveFreeBreatheFree
A CESC Initiative

>> Methods of Payment

(a) Cash payment-may be made at any of the Cash Offices listed below. Please tender the exact amount of the bill and check that the amount printed on the receipted portion of the bill tallies with the amount paid. (b) Cheque Payment- Only local cheques will be accepted. This bill must be returned with cheque drawn in favour of "CESC Limited" and crossed "A/C Payee". Please write the name, address, Consumer number and billing month in block letters on the reverse of the cheque. The date of the cheque should not be beyond the date on which the same is presented in our receiving counter or deposited in our cheque collection box. The receipt will be returned through courier. Payment by cheque on Gross amount will be acceptable only upto 7 days from the due date. (c) e-Payment : ECS, Debit/Credit Card through web-site & Mobile, Net Banking, NEFT/RTGS. Depending on mode of e-payment chosen, convenience fees may be charged by the participating banks. (d) In case of non-receipt of a bill at the usual time in any month, you may collect a duplicate bill from your Regional Office or any of the Cash Offices printed below or from our web-site. (e) If this bill is not paid within the due date, a Delayed Payment Surcharge will be levied on the Gross Amount as applicable, from the due date to the date of payment. The surcharge will be added to a subsequent bill. (f) The supply is liable to be disconnected for non-payment of this bill, upon serving notice.

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, SERAMPORE (MAHESH).		09:00 am to 05:00 pm	09:00 am to 03:00 pm
DUM DUM, JADAVPUR, BARANAGAR, LAKE TOWN, BEHALA CHOWRASTHA, RASHBEHARI, MISSION ROW, BARABAZAR, ENTALLY.		09:00 am to 05:00 pm 09:00 am to 05:00 pm	09:00 am to 03:00 pm 09:00 am to 12:00 noon
BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN.		10:00 am to 02:00 pm	10:00 am to 01:00 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 01:00 pm
Opening days as notified in the Notice Board of the Cash Offices.			

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

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