



**RP-Sanjiv Goenka
Group**

Growing Legacies

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

YOUR ELECTRICITY BILL FOR JUNE 2021

Please refer to our website www.cesc.co.in for revised cash office operating timing
Bill No.: 50514004001 / 06214 Bill Date.: 14/07/21 CIN :L31901WB1978PLC031411.

(06214)



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.	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
₹ 250

Rebate
₹ 2.29

Due Date
27/07/21

Rounded Net Amount Payable as per BILL DETAILS

₹ **250**

Rebate is applicable only if payment is received within Due Date

Units Billed : 42*
* Bill raised on actual reading

Current Reading Date : 24/06/21
Previous Reading Date : 25/05/21

BILL DETAILS

Energy Charges * PTO	:	₹	214.05
MVCA	:	₹	12.18
Fixed/Demand Charges	:	₹	15.00
Govt. Duty	:	₹	0.00
Meter Rent	:	₹	10.00
Adjustments ** PTO	:	₹	3.06
Gross Amount	:	₹	254.29
Rebate	:	₹	2.29
Net Amount	:	₹	252.00
Addl.Rebate for e-payment mode	:	₹	2.29
Net amount for e-payment mode	:	₹	249.71
Net Amt. Payable for e-payment	:	₹	240.00
Load (kva): 0.2 Security Deposit:		₹	807.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
23/06/21	300.00	MOBILE PAYMENT	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



Your 6 Months' Consumption

Month & Year	Units	Month & Year	Units
Current		Previous	
0121	31	0120	90
0221	122	0220	93
0321	112	0320	104
0421	97	0420	111
0521	52	0520	107
0621	42	0620	0

SCAN & PAY VIA BHARAT QR



Scan after Due Date



E&OE
For CESC Limited
Sundar Singh, Managing Director
General Manager(Commercial)

Received the sum here stated

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introducing thoughtful gifts for all

USE CODE: CESC15

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Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514004001	250	250	27/07/21	06214	50514004001

UNIQUE ID : 50000793432

BILL ID : Z006214

(For use of Commercial Department)

50/A/LOT-1/14944/14944

FOR OFFICE USE ONLY

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	17183	17225	1	42	42	214.05
*Total								214.05

ADJUSTMENTS : **		₹
ADD UNREALISED IN 05/21		3.06
Total:		3.06

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

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).

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

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 & 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 : 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	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 17 U	540	91.80	
Total 42 U		214.05	

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, 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

50/A/LOT-1/14944/14944