



RP-Sanjiv Goenka Group

Growing Legacies

YOUR ELECTRICITY BILL FOR JUNE 2021

Please refer to our website www.cesc.co.in for revised cash office operating timing
Bill No.: 50514003002 / 06215 Bill Date.: 14/07/21 CIN :L31901WB1978PLC031411.

(06215)



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
033 35011912 | 033 44031912
18605001912 | 1912
Visit us at : www.cesc.co.in, e-mail : cesclimited@rpsg.in

Customer ID.: 50000793423

Consumer Type : Commercial

Gross Amount Rounded
₹ 210

Rebate
₹ 1.94

Due Date
27/07/21

Rounded Net Amount Payable as per BILL DETAILS
₹ **210**

Rebate is applicable only if payment is received within Due Date

Units Billed : 23*
* Provisionally billed on estimated basis

Scheduled Reading Date (NOTIONAL) : 24/06/21
Previous Reading Date : 25/05/21

BILL DETAILS

Energy Charges * PTO	:	₹	144.44
MVCA	:	₹	6.67
Fixed/Demand Charges	:	₹	50.40
Govt. Duty	:	₹	0.00
Meter Rent	:	₹	15.00
Adjustments ** PTO	:	₹	0.09
Gross Amount	:	₹	216.60
Rebate	:	₹	1.94
Net Amount	:	₹	214.66
Addl.Rebate for e-payment mode	:	₹	1.94
Net amount for e-payment mode	:	₹	212.72
Net Amt. Payable for e-payment	:	₹	210.00
Load (kva): 2.1 Security Deposit:		₹	2640.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
23/06/21	240.00	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 (60A) CAN CATER UPTO THREE ACs.

SCAN & PAY VIA BHARAT QR



Scan till Due Date



*T&C apply.



Your 6 Months' Consumption

Month & Year	Units	Month & Year	Units
Current		Previous	
0121	34	0120	35
0221	4	0220	35
0321	28	0320	0
0421	30	0420	0
0521	20	0520	0
0621	23	0620	76

SCAN & PAY VIA BHARAT QR



Scan after Due Date



*T&C apply.



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

Received the sum here stated

For occasions big or small,
introducing thoughtful gifts for all

USE CODE: CESC15

Visit - www.thegiftstudio.com

T&Cs Apply

THE GIFT STUDIO



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514003002	210	210	27/07/21	06215	50514003002

UNIQUE ID : 50000793423

BILL ID : Z006215

(For use of Commercial Department)

50/A/LOT-1/14943/14943

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				
5969594 01	M/1 Ph	60	2385	*****	1	23	23	144.44
*Total :								144.44

ADJUSTMENTS : **		₹
ADD UNREALISED IN 05/21		0.09
Total:		

INDICATORS :	
***** in Present Reading column indicates that provisional bill is prepared on estimated basis.	

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.: 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 : JUNE 2021

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)

RATES/CALCULATION		
Commercial-M(i): Type M		
Monthly Consumption	Gross Rate(P)	Energy Charges(₹)
First	23 U	628
Total	23 U	144.44

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.		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

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