



**RP-Sanjiv Goenka Group**

Growing Legacies

**BADAL JAYDHAR**

PRAGATI CLEANERS  
5 KHALISHAKOTA PALLY  
LP 18/21  
KOLKATA 700051

**YOUR ELECTRICITY BILL FOR** JANUARY 2022

Please refer to our website [www.cesc.co.in](http://www.cesc.co.in) for revised cash office operating timing  
Bill No.: 50514003002 / 01221 Bill Date.: 05/02/22 CIN :L31901WB1978PLC031411.

(01221)



**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.   | 007850000793423  |
| IFSC CODE   | UTIB0CCH274      |
| Branch  | Central Coll Hub |



**For Immediate Assistance**  
033 35011912 | 033 44031912  
18605001912 | 1912

Visit us at : [www.cesc.co.in](http://www.cesc.co.in), e-mail : [cesclimited@rpsg.in](mailto:cesclimited@rpsg.in)

Customer ID.: 50000793423

Consumer Type : Commercial

**Gross Amount Rounded**  
₹ 61

**Rebate**  
₹ 1.32

**Due Date**

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

₹ **59**

Rebate is applicable only if payment is received within Due Date

**Units Billed : 13\***  
\* Bill raised on actual reading

Current Reading Date : 01/02/22  
Previous Reading Date : 01/01/22

#### BILL DETAILS

|                      |        |   |       |
|----------------------|--------|---|-------|
| Energy Charges       | * PTO  | ₹ | 81.64 |
| MVCA                 |        | ₹ | 3.77  |
| Fixed/Demand Charges |        | ₹ | 50.40 |
| Govt. Duty           |        | ₹ | 0.00  |
| Meter Rent           |        | ₹ | 15.00 |
| Adjustments          | ** PTO | ₹ | 0.20  |

Gross Amount : ₹ 151.01

Rebate : ₹ 1.32

**Net Amount : ₹ 149.69**

Addl.Rebate for e-payment mode : ₹  
Net amount for e-payment mode : ₹  
Net Amt. Payable for e-payment : ₹

Load (kva): 2.1 Security Deposit: ₹ 1204.00

| Last Payment Received On | Amount Received (₹) | Mode of Payment | A/C Month & Year |
|--------------------------|---------------------|-----------------|------------------|
|                          |                     |                 |                  |

**Please Do not pay this bill**

Gross Amount and Rebate will be included in the next bill

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

#### Your 6 Months' Consumption

| Month & Year | Units | Month & Year | Units |
|--------------|-------|--------------|-------|
| Current      |       | Previous     |       |
| 0122         | 13    | 0121         | 34    |
| 0820         | 26    | 0821         | 20    |
| 0920         | 24    | 0921         | 40    |
| 1020         | 50    | 1021         | 25    |
| 1120         | 38    | 1121         | 32    |
| 1220         | 22    | 1221         | 16    |

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

Received the sum here stated

**BLUESTONE**

**Old Gold EXCHANGE PROGRAM**

**ZERO%\* DEDUCTION**  
on exchange of old gold

— Limited Period Offer —  
Avail additional  
**₹100 per gram\***  
on your old gold exchange.

\*T&C Apply

**BlueStone Stores:**  
Shop No. S-5, **Camac Street**, Near Vardaan Market. Ph: 8591108742 | Gr. Floor, 9/3A, Beside Mukti World, **Gariahat Road**. Ph: 8591448495 | VIP Enclave, 02, **VIP Road**, Baguihati. Ph: 8591734177 | P-306, CIT Scheme - VI M, **Kankurgachi**. Ph: 8591734173

Pay electricity bill on Amazon

**amazon pay**

**ZERO + ₹125**  
CONVENIENCE FEE\* REWARDS

Valid till 28th Feb 2022 | \*T&C apply

\* NEED NOT PAY NOW - WILL BE INCLUDED IN NEXT BILL

| Consumer No. | Gross Amt.(₹) | Net Amount (₹) | Due Date | A/C Month | Consumer No. |
|--------------|---------------|----------------|----------|-----------|--------------|
| 50514003002  |               |                |          | 01221     | 50514003002  |

UNIQUE ID : 50000793423

BILL ID : Z001221

(For use of Commercial Department)

50/A/LOT-1/26370/26371

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     | 2558          | 2571    | 1  | 13             | 13                 | 81.64              |
| <b>*Total</b> |            |        |               |         |    |                |                    | <b>81.64</b>       |

|                         |  |             |
|-------------------------|--|-------------|
| ADJUSTMENTS : **        |  | ₹           |
| ADD UNREALISED IN 12/21 |  | 0.20        |
| <b>Total:</b>           |  | <b>0.20</b> |

### INDICATORS :

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).

\* AVAILABLE BALANCE FROM ADVANCE PAYMENT AS ON 18.01.2022 = ₹ \*\*\*\*\*88.61  
 \* INTEREST ACCRUED ON ₹ \*\*\*\*\*257.61 FOR THE PERIOD 20.12.2021 - 17.01.2022 = ₹ \*\*\*\*\*1.23  
 \* AVAILABLE BALANCE AFTER ADDING INTEREST AS ON 18.01.2022 = ₹ \*\*\*\*\*89.84  
 \* THE ACTUAL NET & GROSS AMOUNTS HAVE BEEN GIVEN OVERLEAF. THE NET & GROSS AMOUNT PAYABLE ARE THE BALANCE AMOUNTS, AFTER ADJUSTMENT FROM ADVANCE PAYMENT.  
 Ensure electrical safety to prevent fire, save life and save property.

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 & 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 : JANUARY 2022

| 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 13 U              | 628           | 81.64             |  |
| Total 13 U              |               | 81.64             |  |

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



Why not shift to Electric Cooking?  
 It is - **Cleaner**  
**Safer**  
**Affordable**  
**Convenient**





Future of Transportation - Electric Vehicles  
 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<br>(Details available in CESC Website www.cesc.co.in)   | * HOURS OF PAYMENT         |                            |
|--|----------------------------|----------------------------|
|  | WEEKDAYS (Monday - Friday) | 1st, 3rd and 5th Saturdays |
| CENTRAL REGIONAL, NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL SOUTH-WEST REGIONAL, HOWRAH REGIONAL, SERAMPORE (MAHESH), DUM DUM, JADAVPUR, BARANAGAR, LAKE TOWN, BEHALA CHOWRASTA, RASHBEHARI. | 09:00 am to 05:00 pm       | 09:00 am to 05:00 pm       |
| MISSION ROW, BARABAZAR, ENTALLY.   | 09:00 am to 05:00 pm       | 09:00 am to 01:00 pm       |
| 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 02:00 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 02:00 pm       |
| Opening days as notified in the Notice Board of the Cash Offices.  |                            |                            |



All Cash Offices will remain closed on 2nd and 4th Saturdays w.e.f 01.02.2022

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

50/A/LOT-1/26370/26371