



RP-Sanjiv Goenka Group

Growing Legacies

BADAL JAYDHAR
PRAGATI CLEANERS
5 KHALISHAKOTA PALLY
LP 18/21
KOLKATA 700051

YOUR ELECTRICITY BILL FOR AUGUST 2021

Please refer to our website www.cesc.co.in for revised cash office operating timing
Bill No.: 50514003002 / 08211 Bill Date.: 09/09/21 CIN :L31901WB1978PLC031411.

(08211)



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.	00785000793423
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

Rebate

₹ 1.76

Due Date

23/09/21

Rounded Net Amount Payable as per BILL DETAILS

#195

Rebate is applicable only if payment is received within Due Date

Units Billed : 20*

* Provisionally billed on estimated basis

Scheduled Reading Date : 25/08/21 (NOTIONAL)

Previous Reading Date : 24/07/21

BILL DETAILS

Energy Charges * PTO	:	₹	125.60
MVCA	:	₹	5.80
Fixed/Demand Charges	:	₹	50.40
Govt. Duty	:	₹	0.00
Meter Rent	:	₹	15.00
Adjustments ** PTO	:	₹	0.24
Gross Amount	:	₹	197.04
Rebate	:	₹	1.76
Net Amount	:	₹	195.28
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

Net amount payable will be adjusted from balance of advance payment on due date

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

Your 6 Months' Consumption

Month & Year Current	Units	Month & Year Previous	Units
0321	28	0320	0
0421	30	0420	0
0521	20	0520	0
0621	23	0620	76
0721	17	0720	43
0821	20	0820	26

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

Received the sum here stated

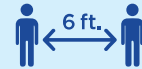
**Stay Safe.
Stay Well.**



Always use masks.



Use sanitisers frequently.



Practice Social Distancing.

Digital services are now just a click away. Visit our website www.cesc.co.in

* NET AMOUNT WILL BE ADJUSTED FROM ADVANCE PAYMENT - NOT TO BE PAID

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514003002				08211	50514003002

UNIQUE ID : 50000793423

BILL ID : Z008211

(For use of Commercial Department)

50/A/LOT-1/5185/5188

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	2425	*****	1	20	20	125.60
*Total :								125.60

ADJUSTMENTS : **		₹
ADD UNREALISED IN 07/21		0.24
Total:		0.24

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

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 25.08.2021 = ₹ *****1258.00
 * INTEREST ACCRUED ON ₹ *****1436.00 FOR THE PERIOD 11.08.2021 - 24.08.2021 = ₹ *****3.30
 * AVAILABLE BALANCE AFTER ADDING INTEREST AS ON 25.08.2021 = ₹ *****1261.30

Live wires and dead wires look alike. Please do not touch wires.

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 : AUGUST 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 (CxD) (₹)

Energy Charges (EC)

RATES/CALCULATION			
Commercial-M(i): Type M			
Monthly Consumption	Gross Rate(P)	Energy Charges(₹)	
First	20 U	628	125.60
Total	20 U		125.60

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 1:00 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 1:00 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-1/5185/5188