



**RP-Sanjiv Goenka
Group**

Growing Legacies

YOUR ELECTRICITY BILL FOR JANUARY 2021

(01210)

Bill No.: 50514003002 / 01210 **Bill Date.:** 01/03/21 **CIN :** L31901WB1978PLC031411.



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
1912 4403-1912

3501-1912 18605001912
Visit us at: www.cesc.co.in. e-mail: cesclimited@rpsg.in

Customer ID.: 50000793423

Consumer Type : Commercial

Gross Amount Rounded
₹ 290

Rebate
₹ 2.64

Due Date
13/03/21

Rounded Net Amount Payable as per BILL DETAILS

₹ 290

Rebate is applicable only if payment is received within Due Date

Units Billed : 34*
* Billed on estimation

Current Reading Date : 24/01/21
Previous Reading Date : 23/12/20

BILL DETAILS

Energy Charges * PTO	:	₹	213.52
MVCA	:	₹	9.86
Fixed/Demand Charges	:	₹	50.40
Govt. Duty	:	₹	0.00
Meter Rent	:	₹	15.00
Adjustments ** PTO	:	₹	6.15
Gross Amount	:	₹	294.93
Rebate	:	₹	2.64
Net Amount	:	₹	292.29
Addl. Rebate for e-payment mode	:	₹	2.64
Net amount for e-payment mode	:	₹	289.65
Net Amt. Payable for e-payment	:	₹	280.00
Load (kva): 2.1 Security Deposit:		₹	2640.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
10/02/21	210.00	MOBILE PAYMENT	12/20

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 Current	Units	Month & Year Previous	Units
0820	26	0819	52
0920	24	0919	62
1020	50	1019	63
1120	38	1119	50
1220	22	1219	41
0121	34	0120	35

SCAN & PAY VIA BHARAT QR



Scan after Due Date



*T&C apply.



E&OE
For CESC Limited
Growing Legacies
DGM (Central)

Received the sum here stated

Here's a BIGGER offer for your BIG medicine bills!

FLAT 15% OFF

+ EXTRA ₹200 OFF

Use code: **BILL200**

Download the app now!

on orders above ₹999 | *T&C Apply



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514003002	290	290	13/03/21	01210	50514003002

UNIQUE ID : 50000793423

BILL ID : Z001210

(For use of Commercial Department)

50/A/LOT-1/14844/14873

FOR OFFICE USE ONLY

InstaCall
India's Grocery Helpline
02192-686868

Buy 2 Get 1 Free*

Wide Range of Juices 1L
MRP: ₹75 onwards

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	2269	*****	1	34	34	213.52
*Total :								213.52

ADJUSTMENTS : **		₹
ADD UNREALISED IN 12/20	:	6.15
Total :		6.15

INDICATORS :	
***** in Present Reading column indicates non-availability/inconsistent Meter Reading in which case the bill is prepared on average consumption	

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).
 * BILLED ON AVERAGE SINCE NO ACCESS TO METERBOARD

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 : JANUARY 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 34 U	628	213.52
Total 34 U		213.52

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, RASHBEHARI.		08:00 am to 08:00 pm	08:00 am to 05:00 pm
DUM DUM, JADAVPUR, BARANAGAR, SERAMPORE (MAHESH), LAKE TOWN, BEHALA CHOWRASTHA. MISSION ROW, BARABAZAR, ENTALLY.		08:00 am to 04:00 pm 08:00 am to 04:00 pm	08:00 am to 02:00 pm 08:00 am to 11:00 am
BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN .		09:00 am to 01:00 pm	09:00 am to 12:00 noon
TITAGARH, HOWRAH CENTRAL, KHIDDIRPORE, GARDEN REACH, BUDGE BUDGE, GARULIA, BELUR, GOURHATI, TOLLYGUNGE, MAHESHTALA, SANKRAIL, BIRATI, NASKARPARA.	Opening days as notified in the Notice Board of the Cash Offices.	09:00 am to 01:00 pm	09:00 am to 12:00 noon