



RP-Sanjiv Goenka Group

Growing Legacies

YOUR ELECTRICITY BILL FOR FEBRUARY 2021

(02212)



CESC LIMITED

Bill No.: 50514004001 / 02212 Bill Date.: 27/03/21 CIN :L31901WB1978PLC031411.

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

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
1912 4403-1912
3501-1912 18605001912
Visit us at:www.cesc.co.in. e-mail:cesclimited@rpsg.in

Customer ID.: 50000793432

Consumer Type : Domestic

Gross Amount Rounded
₹ 740

Rebate
₹ 6.95

Due Date
07/04/21

Rounded Net Amount Payable as per BILL DETAILS
₹ **740**

Rebate is applicable only if payment is received within Due Date

Units Billed : 122*
* Bill raised on actual reading

Current Reading Date : 22/02/21
Previous Reading Date : 24/01/21 (NOTIONAL)

BILL DETAILS

Energy Charges * PTO	:	₹	725.17
MVCA	:	₹	35.38
Fixed/Demand Charges	:	₹	15.00
Govt. Duty	:	₹	0.00
Meter Rent	:	₹	10.00
Adjustments ** PTO	:	₹	-38.30
Gross Amount	:	₹	747.25
Rebate	:	₹	6.95
Net Amount	:	₹	740.30
Addl.Rebate for e-payment mode	:	₹	6.95
Net amount for e-payment mode	:	₹	733.35
Net Amt. Payable for e-payment	:	₹	730.00
Load (kva): 0.2 Security Deposit:	:	₹	762.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
06/03/21	180.00	MOBILE PAYMENT	01/21

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 Current	Units	Month & Year Previous	Units
0920	0	0919	111
1020	28	1019	136
1120	80	1119	120
1220	76	1219	121
0121	31	0120	90
0221	122	0220	93

SCAN & PAY VIA BHARAT QR



Scan after Due Date



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

Received the sum here stated

RP-Sanjiv Goenka Group
Growing Legacies

CESC LIMITED

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. 3501-1912/1912/4403-1912/1860-500-1912



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514004001	740	740	07/04/21	02212	50514004001

UNIQUE ID : 50000793432

BILL ID : Z002212

(For use of Commercial Department)

50/A/LOT-1/13436/13438

FOR OFFICE USE ONLY

spencer's

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				
2858819 01	G/1 Ph	20	*****	16922	1	122	122	725.17
*Total :								725.17

ADJUSTMENTS : **			₹
DEDUCT ENERGY CHARGE ADJUSTMENT	:	45.33	
ADD UNREALISED IN 01/21	:	7.03	
Total :		-38.30	

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).

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 : FEBRUARY 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 35 U	540	189.00
Next 40 U	641	256.40
Next 22 U	716	157.52
Total 122 U		725.17

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