



**RP-Sanjiv Goenka
Group**

Growing Legacies

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

YOUR ELECTRICITY BILL FOR JULY 2021

Please refer to our website www.cesc.co.in for revised cash office operating timing
Bill No.: 50514003002 / 07218 Bill Date.: 12/08/21 CIN :L31901WB1978PLC031411.

(07218)



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. e-mail : cesclimited@rpsg.in

Customer ID.: 50000793423

Consumer Type : Commercial

Gross Amount Rounded

Rebate

₹ 1.57

Due Date

25/08/21

Rounded Net Amount Payable as per BILL DETAILS

₹ **#178**

Rebate is applicable only if payment is received within Due Date

Units Billed : 17*

* Bill raised on actual reading

Current Reading Date : 24/07/21

Previous Reading Date : 24/06/21 (NOTIONAL)

BILL DETAILS

Energy Charges	* PTO	:	₹	106.76
MVCA		:	₹	4.93
Fixed/Demand Charges		:	₹	50.40
Govt. Duty		:	₹	0.00
Meter Rent		:	₹	15.00
Adjustments	** PTO	:	₹	2.72

Gross Amount	:	₹	179.81
Rebate	:	₹	1.57

Net Amount : ₹ **178.24**

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
19/07/21	210.00	MOBILE PAYMENT	06/21

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	Units	Month & Year	Units
Current		Previous	
0221	4	0220	35
0321	28	0320	0
0421	30	0420	0
0521	20	0520	0
0621	23	0620	76
0721	17	0720	43

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

* 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				07218	50514003002

UNIQUE ID : 50000793423

BILL ID : Z007218

(For use of Commercial Department)

50/A/LOT-1/5179/5183

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	17	17	106.76
*Total :								106.76

ADJUSTMENTS : **		₹
ADD UNREALISED IN 06/21		2.72
Total:		2.72

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).

In respect of your Security Deposit held, a sum of Rs.***1436.00 has been converted to Advance Payment, which will attract an interest of 6% per annum, and your current and/or subsequent bills will be adjusted from the same.**
 Please contact Sr. Commercial Executive of your Regional Office within 7th September, 2021, in case you opt for the balance refund of the Advance Payment instead of above.
 Always keep away from road side Electric Pole or Pillar Boxes during rain & water logging.

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 : JULY 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	17 U	628
Total	17 U	106.76

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

50/A/LOT-1/5179/5183