



**RP-Sanjiv Goenka Group**

Growing Legacies

**YOUR ELECTRICITY BILL FOR** DECEMBER 2020

(12206)



**CESC LIMITED**

Bill No.: 50514003002 / 12206 Bill Date.: 03/02/21 CIN :L31901WB1978PLC031411.

**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**  
₹ 210

**Rebate**  
₹ 1.88

**Due Date**  
15/02/21

**Rounded Net Amount Payable as per BILL DETAILS**  
₹ **210**

Rebate is applicable only if payment is received within Due Date

**Units Billed : 22\***  
\* Bill raised on actual reading

Current Reading Date : 23/12/20  
Previous Reading Date : 23/11/20

**BILL DETAILS**

Energy Charges * PTO	:	₹	138.16
MVCA	:	₹	6.38
Fixed/Demand Charges	:	₹	50.40
Govt. Duty	:	₹	0.00
Meter Rent	:	₹	15.00
Adjustments ** PTO	:	₹	9.97
<b>Gross Amount</b>	:	₹	219.91
<b>Rebate</b>	:	₹	1.88
<b>Net Amount</b>	:	₹	218.03
Addl. Rebate for e-payment mode	:	₹	1.88
Net amount for e-payment mode	:	₹	216.15
Net Amt. Payable for e-payment	:	₹	210.00
<b>Load (kva):</b> 2.1 <b>Security Deposit:</b>		₹	2640.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
15/01/21	300.00	MOBILE PAYMENT	11/20

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

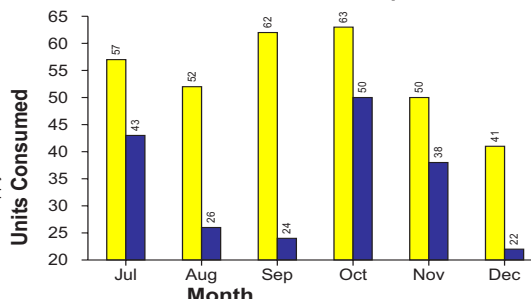


Scan till Due Date



\*T&C apply.

**Your 6 Months' Consumption**



■ Similar period of last year  
■ Current six months

SCAN & PAY VIA BHARAT QR



Scan after Due Date



\*T&C apply.

E&OE  
For CESC Limited  
Sanjiv Goenka Group  
DGM (Central)

Received the sum here stated

**spencer's**

**DOWNLOAD THE APP**

QR code for app download

**FLAT ₹120 OFF**

**PROMO CODE: 60120**

\* Online Promo valid on minimum bill value of ₹999. Not valid on purchase of Sugar, Edible Oil, Baby Food & Liquor.

**Colgate**

**Get sensitivity relief Or get your money back:**

QR code for offer

**Colgate SENSITIVE**

**MEGA OFFER SAVE ₹120/-**



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514003002	210	210	15/02/21	12206	50514003002

UNIQUE ID : 50000793423

BILL ID : Z012206

(For use of Commercial Department)

50/A/LOT-1/14499/14500

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	2247	2269	1	22	22	138.16
<b>*Total :</b>								<b>138.16</b>

## ADJUSTMENTS:\*\*

ADD UNREALISED IN 11/20

: ₹ 9.97  
Total : 9.97

## INDICATORS :

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](http://www.cesc.co.in)).

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](http://www.cesc.co.in)) of the Company.

## Bill Calculations for The Month : DECEMBER 2020

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	22 U	628
Total	22 U	138.16

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](http://www.cesc.co.in))

CENTRAL REGIONAL, NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL, SOUTH-WEST REGIONAL, HOWRAH REGIONAL, RASHBEHARI.

DUM DUM, JADAVPUR, BARANAGAR, SERAMPORE (MAHESH), LAKE TOWN, BEHALA CHOWRASTHA. MISSION ROW, BARABAZAR, ENTALLY.

BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN.

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.

## HOURS OF PAYMENT

## WEEKDAYS (Mon - Fri)

## SATURDAYS

08:00 am to 08:00 pm

08:00 am to 05:00 pm

08:00 am to 04:00 pm

08:00 am to 02:00 pm

08:00 am to 04:00 pm

08:00 am to 11:00 am

09:00 am to 01:00 pm

09:00 am to 12:00 noon

09:00 am to 01:00 pm

09:00 am to 12:00 noon