



**RP-Sanjiv Goenka Group**

Growing Legacies

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

**YOUR ELECTRICITY BILL FOR** DECEMBER 2020

(12205)

Bill No.: 50514004001 / 12205 Bill Date.: 03/02/21 CIN :L31901WB1978PLC031411.



**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.	007850000793432
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**  
₹ 470

**Rebate**  
₹ 4.29

**Due Date**  
15/02/21

**Rounded Net Amount Payable as per BILL DETAILS**  
₹ **460**

Rebate is applicable only if payment is received within Due Date

**Units Billed : 76\***  
\* Bill raised on actual reading

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

#### BILL DETAILS

Energy Charges * PTO	:	₹	413.81
MVCA	:	₹	22.04
Fixed/Demand Charges	:	₹	15.00
Govt. Duty	:	₹	0.00
Meter Rent	:	₹	10.00
Adjustments ** PTO	:	₹	9.52
<b>Gross Amount</b>	:	₹	470.37
<b>Rebate</b>	:	₹	4.29
<b>Net Amount</b>	:	₹	466.08
Addl.Rebate for e-payment mode	:	₹	4.29
Net amount for e-payment mode	:	₹	461.79
Net Amt. Payable for e-payment	:	₹	460.00
<b>Load (kva): 0.2 Security Deposit:</b>		₹	762.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
15/01/21	430.00	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 (20A) CAN CATER ONE AC WITHOUT METER UPGRADATION.**

SCAN & PAY VIA BHARAT QR

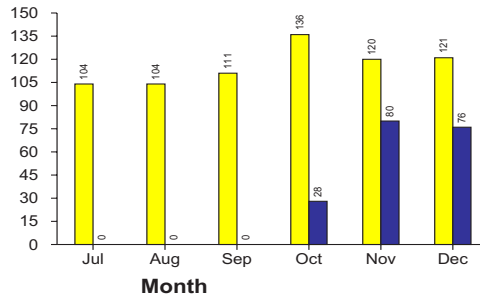


Scan till Due Date



\*T&C apply.

#### Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR



Scan after Due Date



\*T&C apply.



Similar period of last year  
Current six months



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.
50514004001	470	460	15/02/21	12205	50514004001

UNIQUE ID : 50000793432

BILL ID : Z012205

(For use of Commercial Department)

50/A/LOT-1/14500/14501

FOR OFFICE USE ONLY

# 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	16693	16769	1	76	76	413.81
<b>*Total :</b>								<b>413.81</b>

<b>ADJUSTMENTS : **</b>		₹
ADD UNREALISED IN 11/20	:	9.64
DEDUCT CLOSING INTEREST ON YOUR ADVANCE PAYMENT BALANCE	:	0.12
<b>Total :</b>		<b>9.52</b>

<b>INDICATORS :</b>	
*** 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).  
 \* CLOSING INTEREST ON ADV.PMNT OF ₹ \*\*\*\*\*26.23 FROM 23.12.2020 TO 18.01.2021 = ₹ \*\*\*\*\*0.12  
 \* AVAILABLE BALANCE AFTER ADDING INTEREST AS ON 19.01.2021 = NIL

**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 : DECEMBER 2020

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	16 U 641	102.56
Total	76 U	413.81

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 CHOWRASTA. 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