



**RP-Sanjiv Goenka Group**

Growing Legacies

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

**YOUR ELECTRICITY BILL FOR** JULY 2021

Please refer to our website [www.cesc.co.in](http://www.cesc.co.in) for revised cash office operating timing  
Bill No.: 50514004001 / 07217 Bill Date.: 12/08/21 CIN :L31901WB1978PLC031411.

(07217)



**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**  
033 35011912 | 033 44031912  
18605001912 | 1912  
Visit us at : [www.cesc.co.in](http://www.cesc.co.in), e-mail : [cesclimited@rpsg.in](mailto:cesclimited@rpsg.in)

Customer ID.: 50000793432

Consumer Type : Domestic

**Gross Amount Rounded**  
₹ 380

**Rebate**  
₹ 3.45

**Due Date**  
25/08/21

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

₹ **380**

Rebate is applicable only if payment is received within Due Date

**Units Billed : 63\***  
\* Bill raised on actual reading

Current Reading Date : 24/07/21  
Previous Reading Date : 24/06/21

#### BILL DETAILS

Energy Charges * PTO	:	₹	330.48
MVCA	:	₹	18.27
Fixed/Demand Charges	:	₹	15.00
Govt. Duty	:	₹	0.00
Meter Rent	:	₹	10.00
Adjustments ** PTO	:	₹	9.71
<b>Gross Amount</b>	:	₹	383.46
<b>Rebate</b>	:	₹	3.45
<b>Net Amount</b>	:	₹	380.01
Addl. Rebate for e-payment mode	:	₹	3.45
Net amount for e-payment mode	:	₹	376.56
Net Amt. Payable for e-payment	:	₹	370.00
<b>Load (kva): 0.2 Security Deposit:</b>		₹	807.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
19/07/21	240.00	MOBILE PAYMENT	06/21

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



\*T&C apply.



#### Your 6 Months' Consumption

Month & Year	Units	Month & Year	Units
Current		Previous	
0221	122	0220	93
0321	112	0320	104
0421	97	0420	111
0521	52	0520	107
0621	42	0620	0
0721	63	0720	0

SCAN & PAY VIA BHARAT QR



Scan after Due Date



\*T&C apply.



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](http://www.thegiftstudio.com)



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514004001	380	380	25/08/21	07217	50514004001

UNIQUE ID : 50000793432

BILL ID : Z007217

(For use of Commercial Department)

50/A/LOT-11/10086/16049

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	17225	17288	1	63	63	330.48
<b>*Total :</b>								<b>330.48</b>

<b>ADJUSTMENTS : **</b>		₹
ADD UNREALISED IN 06/21		9.71
<b>Total:</b>		<b>9.71</b>

<b>INDICATORS :</b>	
*** Load KVA less than 1, considered as 1 KVA	

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).

Always keep away from road side Electric Pole or Pillar Boxes during rain & water logging.

<b>Customer ID.:</b> 50000793432
<b>Consumer No:</b> 50514004001
<b>Your Regional Office</b>
<b>North Suburban Regional Office</b> 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) (₹)
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 3 U	641	19.23
Total 63 U		330.48

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.			

\* Subject to change - Please refer to CESC Website www.cesc.co.in

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