



**RP-Sanjiv Goenka
Group**

Growing Legacies

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

YOUR ELECTRICITY BILL FOR *NOVEMBER 2020*

(11202)

Bill No.: 50514004001 / 11202 **Bill Date.:** 07/01/21 **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
₹ 440

Rebate
₹ 4.42

Due Date
19/01/21

Rounded Net Amount Payable as per BILL DETAILS

₹ 440

Rebate is applicable only if payment is received within Due Date

Units Billed : 80*
* Bill raised on actual reading

Current Reading Date : 23/11/20
Previous Reading Date : 19/10/20

BILL DETAILS

Energy Charges * PTO	:	₹	426.51
MVCA	:	₹	23.20
Fixed/Demand Charges	:	₹	15.00
Govt. Duty	:	₹	0.00
Meter Rent	:	₹	10.00
Adjustments ** PTO	:	₹	0.00
Gross Amount	:	₹	474.71
Rebate	:	₹	4.42
Net Amount	:	₹	470.29
Addl. Rebate for e-payment mode	:	₹	4.42
Net amount for e-payment mode	:	₹	465.87
Net Amt. Payable for e-payment	:	₹	430.00
Load (kva): 0.2 Security Deposit:		₹	762.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year

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

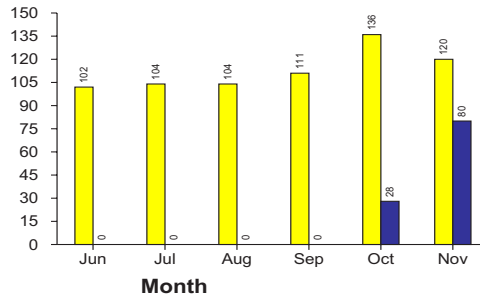


Scan till Due Date



*T&C apply.

Your 6 Months' Consumption



■ 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
Growing Legacies
DGM (Central)

Received the sum here stated



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SHANTINEER বয়স্ক মানুষদের জন্য একমাত্র বিশ্বস্ত প্রতিষ্ঠান

সমগ্র কলকাতা ও পার্শ্ববর্তী এলাকায় ওল্ড এজ হোম ছাড়াও এখন আপনার বাড়িতে আয়া, নার্স, ডাক্তার, কেয়ার ম্যানেজার, ক্যাব সার্ভিস, টুর, হোম ডেলিভারি এর সুবিধা পেয়ে যান। লিগ্যাল সার্ভিস পরিষেবা উপলব্ধ।

7890022231, 7890044431, 8017920928, 8777243545

****এখন শান্তিনীড়ের সাথে আপনিও আয় করুন, বিষদে জানতে যোগাযোগ করুন: 7980968604**



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514004001	440	440	19/01/21	11202	50514004001

UNIQUE ID : 50000793432

BILL ID : Z011202

(For use of Commercial Department)

50/A/LOT-1/14481/14481

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	16613	16693	1	80	80	426.51
*Total :								426.51

ADJUSTMENTS : **	₹
	:

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).

* SURPLUS BALANCE AMOUNT HAS BEEN CONVERTED INTO ADVANCE PAYMENT AS ON 23.12.2020 = ₹
*****26.23

* THE ACTUAL NET & GROSS AMOUNTS HAVE BEEN GIVEN OVERLEAF. THE NET & GROSS AMOUNT PAYABLE ARE THE BALANCE PAYABLE AMOUNTS, AFTER ADJUSTMENT FROM ADVANCE PAYMENT.

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 : NOVEMBER 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)

RATE TABLE	
Domestic : Type G	
Monthly Consumption	Gross Rate (₹)
First 25 U	489
Next 35 U	540
Next 40 U	641
Next 50 U	716
Next 50 U	733
Next 100U	733
Above 300 U	892

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

