



**RP-Sanjiv Goenka
Group**

Growing Legacies

YOUR ELECTRICITY BILL FOR MARCH 2021

(03216)

Bill No.: 50514003002 / 03216 Bill Date.: 22/04/21 CIN :L31901WB1978PLC031411.



**CESC
LIMITED**

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
₹ 250

Rebate
₹ 2.26

Due Date
05/05/21

Rounded Net Amount Payable as per BILL DETAILS

₹ 250

Rebate is applicable only if payment is received within Due Date

Units Billed : 28*
* Bill raised on actual reading

Current Reading Date : 24/03/21
Previous Reading Date : 22/02/21

BILL DETAILS

Energy Charges * PTO	:	₹	175.84
MVCA	:	₹	8.12
Fixed/Demand Charges	:	₹	50.40
Govt. Duty	:	₹	0.00
Meter Rent	:	₹	15.00
Adjustments ** PTO	:	₹	9.83
Gross Amount	:	₹	259.19
Rebate	:	₹	2.26
Net Amount	:	₹	256.93
Addl. Rebate for e-payment mode	:	₹	2.26
Net amount for e-payment mode	:	₹	254.67
Net Amt. Payable for e-payment	:	₹	250.00
Load (kva): 2.1 Security Deposit:	:	₹	2640.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
02/04/21	90.00	MOBILE PAYMENT	02/21

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 (60A) CAN CATER UPTO THREE ACs.

SCAN & PAY VIA BHARAT QR



Scan till Due Date



*T&C apply.



Your 6 Months' Consumption

Month & Year Current	Units	Month & Year Previous	Units
1020	50	1019	63
1120	38	1119	50
1220	22	1219	41
0121	34	0120	35
0221	4	0220	35
0321	28	0320	0

SCAN & PAY VIA BHARAT QR



Scan after Due Date



E&OE
For CESC Limited
Sundays & Holidays
DGM (Central)

Received the sum here stated

RP-Sanjiv Goenka Group
Growing Legacies

COOL is the new Normal !
NOW JUST PLUG & PLAY YOUR AIR CONDITIONERS.

Connect one AC on an existing Meter of 20A or three ACs on a 60A Meter For further addition of AC, Meter upgrade in 48 hours Use PCBs for protection/safety

HAPPY TO SERVE YOU!

For assistance, Call our Helpline Number 1912 Visit www.cesc.co.in Download CESC App

#LiveFreeBreatheFree

CESC LIMITED



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514003002	250	250	05/05/21	03216	50514003002

UNIQUE ID : 50000793423

BILL ID : Z003216

(For use of Commercial Department)

50/A/LOT-1/14903/14915

FOR OFFICE USE ONLY

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or sms HEAR to 56070

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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	2307	2335	1	28	28	175.84
*Total :								175.84

ADJUSTMENTS : **		₹
ADD UNREALISED IN 02/21	:	9.83
Total :		9.83

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).

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 : MARCH 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 (Cx D) (₹)

@Energy Charges (EC)

RATES/CALCULATION		
Commercial-M(i): Type M		
Monthly Consumption	Gross Rate(P)	Energy Charges(₹)
First	28 U	628
Total	28 U	175.84

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)

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