



**RP-Sanjiv Goenka
Group**

Growing Legacies

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

YOUR ELECTRICITY BILL FOR JANUARY 2021

(01219)

Bill No.: 50514004001 / 01219 **Bill Date.:** 01/03/21 **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
₹ 190

Rebate
₹ 1.70

Due Date
13/03/21

Rounded Net Amount Payable as per BILL DETAILS

₹ 180

Rebate is applicable only if payment is received within Due Date

Units Billed : 31*
* Billed on estimation

Current Reading Date (NOTIONAL) : 24/01/21
Previous Reading Date : 23/12/20

BILL DETAILS

Energy Charges * PTO	:	₹	154.65
MVCA	:	₹	8.99
Fixed/Demand Charges	:	₹	15.00
Govt. Duty	:	₹	0.00
Meter Rent	:	₹	10.00
Adjustments ** PTO	:	₹	1.79
Gross Amount	:	₹	190.43
Rebate	:	₹	1.70
Net Amount	:	₹	188.73
Addl. Rebate for e-payment mode	:	₹	1.70
Net amount for e-payment mode	:	₹	187.03
Net Amt. Payable for e-payment	:	₹	180.00
Load (kva): 0.2 Security Deposit:	:	₹	762.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
10/02/21	460.00	MOBILE PAYMENT	12/20

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

Month & Year Current	Units	Month & Year Previous	Units
0820	0	0819	104
0920	0	0919	111
1020	28	1019	136
1120	80	1119	120
1220	76	1219	121
0121	31	0120	90

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

Here's a BIGGER offer for your BIG medicine bills!

FLAT 15% OFF

+ EXTRA ₹200 OFF

Use code: **BILL200**

Download the app now!

on orders above ₹999 | *T&C Apply



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50514004001	190	180	13/03/21	01219	50514004001

UNIQUE ID : 50000793432

BILL ID : Z001219

(For use of Commercial Department)

50/A/LOT-1/14845/14874

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	16769	*****	1	31	31	154.65
*Total :								154.65

ADJUSTMENTS : **		₹
ADD UNREALISED IN 12/20	:	1.79
Total :		1.79

INDICATORS :	
***** in Present Reading column indicates that the bill is prepared on average consumption -will be regularised subsequently	
*** 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).

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 : JANUARY 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 6 U	540	32.40
Total 31 U		154.65

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