YOUR ELECTRICITY BILL FOR
Please refer to our website www.cesc.co.in for revised cash office operating timing

Bill No.: 51139027785 / 04256 Bill Date.: 26/05/25

CIN: L31901WB1978PLC031411.

(04256)

Growing Legacies

SANKARI DAS SURYA KIRAN APART

106/F (5) NORTH STATION RD (SHOP-3) AGARPARA LP-12/4

KOLKATA 700109 Registered Mobile No: 80xxx6xx15

Email Id:

Please opt to pay the Bill "Net Amount payable for e-Payment" through NEFT/RTGS to CESC Limited using the A/C No 007851000634812 IFSC CODE UTIB0CCH274 Central Coll Hub Branch

BILL DETAILS

Important Notice: If your mobile no. / email ID is not updated, please register the same on our website (www.cesc.co.in) or call at 1912 (press option-2) to receive important communications and value added services.

Mobile No ■E-mail id

WhatsApp us at 7439001912 Visit us at : www.cesc.co.in e-mail : cesclimited@rpsg.in

Consumer Type.: Commercial

সোনা, রূপা না গলিয়ে মেশিনের

সাহায্যে পরীক্ষা করা হয়

নগদ অথের বোনময়ে

পুরাতন মোনা ও রূপা

BRING YOUR USED GOLD OR

98303 30288

98303 30141

98303 30746

98303 30239

98303 30249 98303 30188

98303 30106

98303 30138

98303 30195

98303 30119

98303 30181

98303 30146



Rebate ₹ 48.75

Due Date 05/06/25

Rounded Net Amount Payable a per BILL DETAILS

Customer ID.: 51000634812

5330

Rebate is applicable only if payment is received within Due Date

Units Billed: 567*

* Bill raised on actual reading

Current Reading Date : 21/05/25 **Previous Reading Date** : 22/04/25

is S	Energy Charges	:₹	4826.22
	FPPAS	:₹	397.72
	Fixed/Demand Charges	:₹	24.00
	Govt. Duty	:₹	649.96
	Meter Rent	:₹	15.00
	Adjustments	:₹	-525.57
	Gross Amount	:₹	5387.33
	Rebate (CUMUL)	:₹	48.75
	Net Amount	:₹	5338.58
	Addl.Rebate for e-payment	mode : ₹	48.75
	Net amount for e-payment	mode :₹	5289.83
	Net Amt. Payable for e-pay	ment :₹	5280.00

0.4 Security Deposit: ₹

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

Load (kva):

Please pay by due date to avoid inclusion of this bill in the next bill

₹10/-, the truncated amount will be carried forward on payment.

WHILE YOUR METER (20A) CAN CATER TO ONE AC WITHOUT METER UPGRADATION, YOU NEED TO APPLY ONLINE (WWW.CESC.CO.IN) OR CALL 1912 FOR OBTAINING SANCTION OF ANY AIR-CONDITIONING LOAD.

Tariff in terms of order dated 25.03.25 of the Hon'ble West Bengal Electricity Regulatory Commission, applicable from 1.4.25

SCAN & PAY VIA BHARAT QR



A NOS BANK

General Manager(Co

		Your 6 Months' Consumption						
Year	Units	Month & Year Previous	Units					
5		1123	4					
0		1223	1					
4		0124	4					
289		0224	5					
3		0324	4					
567		0424	11					
	5 0 4 289 3	5 0 4 289 3	Previous 5 1123 0 1223 4 0124 289 0224 3 0324					

SCAN & PAY VIA BHARAT QR Scan after Due Date





348.00

98303 30118 98303 30187 www.adyamagold.com

Received the sum here stated





JA KICHU CHAI, TUK KORE PAAI **DELIVERED IN 30 MINUTES**



SCAN AND DOWNLOAD NOW

in your jiffy wallet

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
51139027785	5380	5330	05/06/25	04256	51139027785

UNIQUE ID : 51000634812 BILL ID : Z004256 (For use of Commercial Department)

OR OFFICE USE ONLY

ENERGY CHARGES

LINE ING I O	IAITOLO							
Meter No	Rate/Phase	Ampere	Meter Ro			Units	Total Units	Energy
			Previous	Present	MF	Consumed	Billed	Charges (₹)
4431967 01	M/1 Ph	20	******	1093	1	567	567	4826.22
						Total	: 4826.2	2

Customer ID.: 51000634812

Consumer No: 51139027785

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: APRIL 2025

	Fixed/Der	mand Charg	es (I	FC)
Meter	Rate	Load KVA/	F	Fixed/Demand
Rate	(₹/KVA/Month)	Month	Ch	arges to be Paid
	(A)	(B)		(AxB) (₹)
M	24	1.0		24.00***
Total				24.00
Meter	G	OVT. DUTY	(GI	0)
Rate	(EC+FC) ±F	PPAS GD %	(D)	GD TO BE PAID
rate	- Rebate (C)		,	(CxD) (₹)
М	5199.67	12.5%	6	649.96
Total				649.96

Energy Charges (EC)

F	RATES/CALCULATION						
С	ommerc	ial-M(i)	: Type M				
Monthly	/	Gross	Energy Energy				
Consun	nption	Rate(F	P) Charges(₹)				
First	60 U	657	394.20				
Next	40 U	724	289.60				
Next	50 U	793	396.50				
Next	150 U	849	1273.50				
Next	267 U	926	2472.42				
Total	567 U		4826.22				

ADJUSTMENTS:

DEDUCT ENERGY CHARGE ADJUSTMENT : 420.99 DEDUCT GOVT. DUTY ADJUSTMENT : 167.31 DEDUCT ADJUSTMENT OF S.D. INTEREST : 0.64 EARLIER BILLS B/F : 63.37 : -525.57 Total

INDICATORS : (CUMUL): Including rebate of earlier bill(s).

*** Load KVA less than 1, considered as 1 KVA

For any assistance, you may WhatsApp us at 74390 01912 or connect with us by downloading our Mobile App - CESCAPPS - from the App Store & Play Store. You may also call us during office hours at 1912 (press option-2) for any bill related query. 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)

* PLEASE RETAIN THE BILL AFTER PAYMENT FOR UPDATED INFORMATION ON SECURITY DEPOSIT

INFORMATION ON YOUR SECURITY DEPOSIT

*** INTEREST ON SECURITY DEPOSIT @6%

*** INTEREST ON SECURITY DEPOSIT @10%

*** TOTAL INTEREST ON SECURITY DEPOSIT

*** SECURITY DEPOSIT NOW HELD AFTER ADDING INTEREST
*** SECURITY DEPOSIT MAINTAINABLE FOR 2025-2026

₹ *******11.64 ***

₹ *******13.00 ***

₹ *******24.64 *** ₹ ******348.00 ***

₹ ******713.00 ***

THE REFUND OF SD TO THE ELIGIBLE CONSUMERS WILL BE MADE ON REQUEST, AFTER ADJUSTMENT OF ALL DUES

L Interms of Electricity (Amendment) Rules, 2022 of Ministry of Power, Government of India, dated 29 Dec 2022, monthly Fuel and Power Purchase Adjustment Surcharge (FPPAS) arising on account of the variation in the price of fuel / power purchase cost is chargeable, which for the month of April 2025 is shown below.

Energy Charge (Rs.) (A1)	Fixed / Demand Charge (Rs.) (A2)	FPPAS (%) For April 2025 (As Per EA Rules 2022) \$ (A3)	FPPAS Charged (As Per EA Rules 2022) For April 2025 (Rs.) A4 = (A1+A2) * A3 %	
4826.22	24.00	8.2%	397.72	

\$ Please refer to the website www.cesc.co.in, Bills raised over last 36 months alongwith FPPAS for the applicable months are also available on the website.

CASH OFFICES	* HOURS OF PAYMENT		
(Details available in CESC Website www.cesc.co.in)	WEEKDAYS (Monday - Friday)	1st, 3rd and 5th Saturdays	
CENTRAL REGIONAL, NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL SOUTH-WEST REGIONAL, HOWRAH REGIONAL, SERAMPORE (MAHESH), DUM DUM, JADAVPUR,BARANAGAR,LAKE TOWN, RASHBEHARI.	09:00 am to 05:00 pm	09:00 am to 05:00 pm	
BARABAZAR, ENTALLY.	09:00 am to 05:00 pm	09:00 am to 01:00 pm	
MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, BELEGHATA, SIBPUR, JORABAGAN, BEHALA CHOWRASTA.	10:00 am to 02:00 pm	10:00 am to 02:00 pm	
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.	10:00 am to 02:00 pm	10:00 am to 02:00 pm	

