Bill Date.: 21/04/24 CIN:L31901WB1978PLC03141

_ ■E-mail id

Growing Legacies

Registered Mobile No: 98xxx1xx60

SRI BHOLANATH DAS

52/1 G T ROAD PO BAIDYABATI LP 76/1 **HOOGHLY 712222**

Please opt to pay the Bill "Net Amount payable for e-Payment" through NEFT/RTGS to CESC Limited using the NEFT/RIGS to Confollowing A/C details :

AXIS BANK 007866000059739 A/C No IFSC CODE UTIB0CCH274

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.

(03243)

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

Consumer Type: Domestic

Email Id: roxxxxxxxxxx@gmail.com Gross Amount Rounded ₹ 4250

30/04/24

Rebate ₹ 38.67 **Due Date**

Rounded Net Amount Payable as per BILL DETAILS

4210

Customer ID: 66000059739

Rebate is applicable only if payment is received within Due Date

Units Billed: 488*

Current Reading Date : 18/04/24 **Previous Reading Date** 16/03/24

Bl	L	L	D	E.	TΑ	ILS	

Branch

Energy Charges ₹ 3801.00

Central Coll Hub

PTO ## **Fixed/Demand Charges** ₹66.00 **Govt. Duty** ₹ 382.83 **Meter Rent** ₹ 10.00 ₹ -1.84 Adjustments ** PTO

Gross Amount Rebate

Net Amount

₹ 4180.00

Load (kva): 4.4 Security Deposit: ₹ 5507.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year	
30/03/24	2430.00	MOBILE PAYMENT	02/24	

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.

WHILE YOUR METER (60A) CAN CATER UPTO THREE ACS, YOU NEED TO APPLY ONLINE (WWW.CESC.CO.IN) OR CALL 1912 FOR OBTAINING SANCTION OF ANY AIR-CONDITIONING LOAD.

SCAN & PAY VIA BHARAT QR



500 450 400 350 300 250 200 Month

Similar period of last year

Current six months

₹4257.99 ₹ 38.67 [₹] 4219.32

Your 6 Months' Consumption 550

beyond 4Cs? SCAN HERE TO KNOW THE ANSWER OFFER DIAMOND JEWELLERY GOLD JEWELLER Deduction EMI ON DIAMOND JEWELLERY AVAILABLE

or CESC Limited

AXIS BANK

Received the sum here stated



Pay smart. Pay safe.

Pay Online to avail 1%



extra rebate

With CESC's contactless digital bill payment options -



Visit cesc.co.in now!

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
66047159006	4250	4210	30/04/24	03243	66047159006

UNIQUE ID : 66000059739 BILL ID : Z003243



CESC

(For use of Commercial Department)

ENERGY CHARGES

ENERGY CHARGES								
N (N	D (/D)	Ampere	Meter Reading			Units	Total Units	Energy
Meter No	Rate/Phase		Previous	Present	MF	Consumed	Billed	Charges (₹)
5755997 01	G/1 Ph	60	32023	32511	1	488	488	3801.00
						*Total	; 3801.0	0

Customer ID.: 66000059739

Consumer No: 66047159006

Your Regional Office

Howrah Regional Office 433/1, Grand Trunk Road (North)

Howrah - 711101 Tel-2666-1667, 2666-6014, 2666-9199

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 2024					
Fixed/Der	es (l	FC)			
Rate (₹/KVA/Month) (A)	₹/KVA/Month) Month		Fixed/Demand Charges to be Paid (AxB) (₹)		
15		4.4		66.00	
				66.00	
GOVT. DUTY (GD)					
(EC+FC) - Rebate (C)		GD % (D)		GD TO BE PAID (CxD) (₹)	
3828.33	10%			382.83	
				382.83	
	Fixed/Der Rate (₹/KVA/Month) (A) 15	Fixed/Deman Rate (₹/KVA/Month) (A) 15 GOV (EC+FC) - Rebate (C)	Fixed/Demand Charge Rate Load KVA/ Month (B) 15 4.4 GOVT. DUTY (EC+FC) - Rebate (C) GD % GOVT. DUTY (BD	Fixed/Demand Charges (I Rate Load KVA/ F (₹/KVA/Month) (B) 15 4.4 GOVT. DUTY (GE (EC+FC) - Rebate (C) GD % (D)	

Energy Charges (EC)

	RATE TABI	LE
	Domestic : Type	G
	Monthly Consumption	Gross Rate (P)
First	25 U	518
Next	35 U	569
Next	40 U	670
Next	50 U	745
Next	50 U	762
Next	100 U	762
Above	300 U	921

ADJUSTMENTS: ** ADD UNREALISED IN 02/24

: 3.16 DEDUCT REBATE DUE TO REGISTERING FOR E-BILL : 5.00 : -1.84

INDICATORS:

Customer Account Manager : Mr. Mrinmoy Pal, Commercial Executive, Mobile : 8584075303 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)

Use MCB and ensure safe installation & periodic maintenance of Air Conditioners.

In terms 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. Details of FPPAS for the month of March 2024 are shown below. For the convenience of Consumers, the same amount is currently kept in abeyance, to be collected later with intimation. Hence, this has no impact on your current payable amount. Bills raised over last 36 months are available on our website www.cesc.co.in. Your FPPAS for the applicable months are shown therein.

FPPAS, as chargeable for the month of March 2024, in terms of Electricity (Amendment) Rules, 2022 of Ministry of Power, Government of India

Energy Charge (Rs.) (A1)	Fixed / Demand Charge (Rs.) (A2)	FPPAS (%) For March 2024 (As Per EA Rules 2022) \$ (A3)	FPPAS Recoverable (As Per EA Rules 2022) For March 2024 (Rs.) A4 = (A1+A2) * A3 %	Corresponding Govt. Duty (GD) Recoverable on FPPAS (Rs.) (A5)
3801.00	66.00	16.7%	645.79	64.58

\$ Please refer to the website www.cesc.co.in

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, Dening days as notified in the 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	