



**RP-Sanjiv Goenka  
Group**

Growing Legacies

**YOUR ELECTRICITY BILL FOR** \*OCTOBER 2020\*

(10201)

**Bill No.:** 43019399003 / 10201 **Bill Date.:** 18/12/20 **CIN :** L31901WB1978PLC031411.



**CESC  
LIMITED**

**SRI NARAYAN PR SARAWGI**

100/4/E COSSIPORE ROAD  
1ST FLOOR  
KOLKATA 700002

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.	007843000164085
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.:** 43000164085

**Consumer Type :** Domestic

**GROSS AMOUNT**

₹ 1280

**Rebate**

₹ 11.68

**Due Date**

29/12/20

**Net Amount Payable**

₹ **1270**

Rebate is applicable only if payment is received within Due Date

**Units Billed : 177\***

\* Bill raised on actual reading

**Current Reading Date** : 12/11/20

**Previous Reading Date** : 09/10/20

**BILL DETAILS**

Energy Charges	* PTO	:	₹	1106.28
MVCA	:	₹	51.33	
Fixed/Demand Charges	:	₹	61.50	
Govt. Duty	:	₹	0.00	
Meter Rent	:	₹	10.00	
Adjustments	** PTO	:	₹	57.76
<b>Gross Amount</b>	:	₹	1286.87	
<b>Rebate</b>	:	₹	11.68	
<b>Net Amount</b>	:	₹	1275.19	
Addl. Rebate for e-payment mode	:	₹	11.68	
Net amount for e-payment mode	:	₹	1263.51	
Net Amt. Payable for e-payment	:	₹	1260.00	
<b>Load (kva):</b> 4.1	<b>Security Deposit:</b>	₹	3940.00	

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
03/12/20	3690.00	CASH	09/20

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

**Information for CESC Consumers**

Now, in addition to our existing Helpline Numbers, we have a New Number (Jio) -  
**3501 1912**  
to avail our Call Center Services.

SCAN & PAY VIA BHARAT QR



Scan after Due Date



\*T&C apply

E&OE  
For CESC Limited  
Sanjiv Goenka Group  
DGM (Central)

Received the sum here stated

Due to the current Covid-19 crisis, and for everyone's safety, we urge our Consumers to pay Online using the wide array of options such as Debit/Credit Card /NetBanking/ AutoPay /BharatQR/UPI/NEFT/RTGS/Paytm, PhonePe & other eWallets.

Now, all our Cash Offices are Open, where you can make Cash Payments of CESC's Bills by maintaining Social Distancing norms.

Currently, cheque collection Drop Boxes for Payment of CESC's Bills are available at different banks, CESC's establishments & selected Spencer's Outlets.

For more details, go to the Announcements Section under Quick Links on [www.cesc.co.in](http://www.cesc.co.in)

**STAY SAFE!**

Due to the current Covid-19 crisis, and for everyone's safety, we urge our Consumers to pay online using the wide array of options, such as:

Debit/Credit Card | Net Banking | Auto Pay | UPI | Bharat QR | Paytm, PhonePe & other eWallets | NEFT/RTGS | BBPS



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
43019399003	1280	1270	29/12/20	10201	43019399003

UNIQUE ID : 43000164085

BILL ID : Z010201

(For use of Commercial Department)

43/A/LOT-1/4569/4569

FOR OFFICE USE ONLY

## ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
3095559 01	G/1 Ph	20	38011	38188	1	177	177	1106.28
<b>*Total :</b>								<b>1106.28</b>

### ADJUSTMENTS : \*\*

ADD UNREALISED IN 09/20	:	5.90
ADD ADJUSTMENT OF DELAYED PAYMENT SURCHARGE FOR 06/20	:	30.02
ADD ADJUSTMENT OF DELAYED PAYMENT SURCHARGE FOR 07/20	:	12.41
ADD ADJUSTMENT OF DELAYED PAYMENT SURCHARGE FOR 08/20	:	9.43
<b>Total :</b>		<b>57.76</b>

### INDICATORS :

Customer Account Manager : Mr. Debarpan Naha, Commercial Executive, Mobile : 9163314135  
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](http://www.cesc.co.in)).

Your consumed units presently kept in abeyance as detailed in your JULY 2020 bill is 64 units.

**Customer ID.: 43000164085**

**Consumer No: 43019399003**

### Your Regional Office

**North Regional Office**  
226A & B, Acharya Prafulla Ch. Road  
Kolkata - 700004  
Tel-2555-9815

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](http://www.cesc.co.in)) of the Company.

### Bill Calculations for The Month : OCTOBER 2020

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	4.1	61.50
Total			61.50
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



Why not shift to **Electric Cooking?**  
It is - **Cleaner**  
**Safer**  
**Affordable**  
**Convenient**



Future of Transportation - **Electric Vehicles**  
It is - **Cleaner**  
**Affordable**  
**Noiseless**  
**Easy Charging**



**# LiveFreeBreatheFree**  
**A CESC Initiative**

### >> Methods of Payment

(a) Cash payment-may be made at any of the Cash Offices listed below. Please tender the exact amount of the bill and check that the amount printed on the receipted portion of the bill tallies with the amount paid. (b) Cheque Payment- Only local cheques will be accepted. This bill must be returned with cheque drawn in favour of "CESC Limited" and crossed "A/C Payee". Please write the name, address, Consumer number and billing month in block letters on the reverse of the cheque. The date of the cheque should not be beyond the date on which the same is presented in our receiving counter or deposited in our cheque collection box. The receipt will be returned through courier. Payment by cheque on Gross amount will be acceptable only upto 7 days from the due date. (c) e-Payment : ECS, Debit/Credit Card through web-site & Mobile, Net Banking, NEFT/RTGS. Depending on mode of e-payment chosen, convenience fees may be charged by the participating banks. (d) In case of non-receipt of a bill at the usual time in any month, you may collect a duplicate bill from your Regional Office or any of the Cash Offices printed below or from our web-site. (e) If this bill is not paid within the due date, a Delayed Payment Surcharge will be levied on the Gross Amount as applicable, from the due date to the date of payment. The surcharge will be added to a subsequent bill. (f) The supply is liable to be disconnected for non-payment of this bill, upon serving notice.

CASH OFFICES (Details available in CESC Website <a href="http://www.cesc.co.in">www.cesc.co.in</a> )		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.		08:00 am to 04:00 pm	08:00 am to 02:00 pm
MISSION ROW, BARABAZAR, ENTALLY.		08:00 am to 04:00 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.		09:00 am to 01:00 pm	09:00 am to 12:00 noon
		Opening days as notified in the Notice Board of the Cash Offices.	



43/A/LOT-1/4569/4569