



**RP-Sanjiv Goenka
Group**

Growing Legacies

SRI JOY DULAL SEN

21/A KALA CHAND
PATITUNDI LANE
KOLKATA 700002

YOUR ELECTRICITY BILL FOR SEPTEMBER 2022

Please refer to our website www.cesc.co.in for revised cash office operating timing
Bill No.: 45072118008 / 09221 Bill Date.: 30/09/22 CIN :L31901WB1978PLC031411.

(09221)



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.	007845000197473
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub



For Immediate Assistance
033 35011912 | 033 44031912
18605001912 | 1912

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

Customer ID.: 45000197473

Consumer Type : Domestic

Gross Amount Rounded
₹ 370 @@

Rebate
₹ 3.70

Due Date
11/10/22

Rounded Net Amount Payable as per BILL DETAILS
₹ **370** @@

Rebate is applicable only if payment is received within Due Date

Units Billed : 64*
* Bill raised on actual reading

Current Reading Date : 17/09/22
Previous Reading Date : 19/08/22

@@: Arrears are provisionally excluded in the current payable amount pending validation of last payment.

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

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.

In terms of Hon'ble West Bengal Electricity Regulatory Commission's order dated 01.08.2022, applicable tariff has been implemented effective from 01.04.2020. The approved Gist is available at our website www.cesc.co.in. In terms of this order, MVCA has been included into Energy Charges. There is no separate MVCA charge at present. There has been no increase in overall tariff.

SCAN & PAY VIA BHARAT QR



Scan till Due Date



Your 6 Months' Consumption

Month & Year	Units	Month & Year	Units
Current		Previous	
0422	25	0421	25
0522	24	0521	31
0622	17	0621	20
0722	120	0721	74
0822	53	0821	52
0922	64	0921	54

SCAN & PAY VIA BHARAT QR



Scan after Due Date



E&OE
For CESC Limited
Sanjiv Goenka
General Manager(Commercial)

Received the sum here stated



RP GOENKA INTERNATIONAL SCHOOL



ADMISSIONS NOW OPEN FOR NURSERY TO GRADE 5 FOR 2023 - 2024

FOR MORE INFORMATION PLEASE VISIT WWW.RPGIS.IN



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
45072118008	370 @@	370 @@	11/10/22	09221	45072118008

UNIQUE ID : 45000197473

BILL ID : Z009221

(For use of Commercial Department)

45/A/LOT-1/20767/20767

FOR OFFICE USE ONLY

amazon pay

Pay **electricity bill** on Amazon

ZERO FEE

+ UPTO ₹150 REWARDS

Scan with Amazon app

*Valid till 31st Dec, 2022 | T&C apply

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
5434434 01	G/1 Ph	60	2666	2730	1	64	64	355.45
*Total :								355.45

ADJUSTMENTS : **		₹
ADJUSTMENT AS PER HON'BLE WBERC'S ORDER DATED 03.02.2022		-0.56
Total:		-0.56

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

Customer Account Manager : Mr. Somdiptya Chakraborty, Asst. Manager (Commercial), Mobile : 8584075307
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 Junction/ Distribution Boxes to avoid multiple joints in your Electrical wiring.
Payment, if any, against the following Arrear bill(s) will be validated and reconciled in the next bill. Arrears are provisionally excluded in current payable amount.

A/C Month	Gross Amount	A/C Month	Gross Amount
^ Aug'22	321.84		

Customer ID.: 45000197473
Consumer No: 45072118008
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 & Lt. 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 : SEPTEMBER 2022

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	518	129.50	
Next 35 U	569	199.15	
Next 4 U	670	26.80	
Total 64 U		355.45	

The above are subject to rebates, charges and surcharges, as applicable

In terms of Hon'ble West Bengal Electricity Regulatory Commission's order dated 01.08.2022, MVCA has been included into Energy Charges. There is no separate MVCA charge at present. There has been no increase in overall tariff.



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 www.cesc.co.in)	* HOURS OF PAYMENT	
	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, BEHALA CHOWRASTA, RASHBEHARI.	09:00 am to 05:00 pm	09:00 am to 05:00 pm
MISSION ROW, BARABAZAR, ENTALLY.	09:00 am to 05:00 pm	09:00 am to 01:00 pm
BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN.	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.	10:00 am to 02:00 pm	10:00 am to 02:00 pm
Opening days as notified in the Notice Board of the Cash Offices.		



All Cash Offices will remain closed on 2nd and 4th Saturdays w.e.f 01.02.2022

* Subject to change - Please refer to CESC Website www.cesc.co.in

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