21/A RAJAB ALI LANE KOLKATA 700023

GR-FR

\*SEPTEMBER 2025\*

Bill Date.: 09/10/25 CIN: L31901WB1978PLC031411

(09255)

Consumer Type.: Commercial

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

Registered Mobile No: 98xxx0xx46

KALIM ESTATES PVT.LTD Customer ID.: 14000690967 Please opt to pay the Bill "Net Amount payable for e-Payment" through NEFT/RTGS to CESC Limited using the following A/C details: AXIS BANK A/C No 007814000690967 IFSC CODE UTIB0CCH274 Central Coll Hub Branch

**BILL DETAILS** 

Scan to update your Mobile no and

and

Email Id: naxxxxxxxx@gmail.com **Rounded Net** 

(	Gross Amount Rounded ₹6470	
	Pohato	

₹ 56.99 **Due Date** 

18/10/25

**Amount Payable as** per BILL DETAILS 6420

Rebate is applicable only if payment is received within Due Date

Units Billed: 602\*

**Current Reading Date** : 04/10/25 **Previous Reading Date** : 31/08/25

6	Energy Charges	:₹	5093.60
	FPPAS	:₹	431.84
	Fixed/Demand Charges	:₹	172.80
	Govt. Duty	:₹	705.16
	Meter Rent	:₹	50.00
	Adjustments	:₹	24.03
/			
	Gross Amount	:₹	6477.43
	Rebate	:₹	56.99
	Net Amount	:₹	6420.44
	Addl.Rebate for e-payme	ent mode : ₹	56.99

-	e-payment mode : ₹	6363.45 6360.00
	 Security Deposit: ₹	43200.00

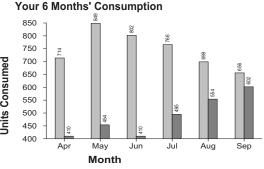
Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
20/09/25	6080.00	NET BANKING	08/25

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.

# SCAN & PAY VIA BHARAT QR





Similar period of last year Current six months

Received the sum here stated

SCAN & PAY VIA BHARAT QR





■ 81007 54248 | 

□ crm@ganeshconsumer.com

RP-Sanjiv Goenka Group

or CESC Limite











(GET | MEXTRA REBATE FOR ONLINE PAYMENT)

**▼**SAFE **○**CONVENIENT **○**HASSLE-FREE

EARN 200 REWARD POINTS REDEEMABLE THROUGH THE CESC EPOINTS PROGRAMME

OR OFFICE USE ONLY

# 

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
14092110049	6470	6420	18/10/25	09255	14092110049

UNIQUE ID : 14000690967 BILL ID : Z009255

### **ENERGY CHARGES**

Meter No     Rate/Phase     Ampere     Meter Reading Previous     Present     MF     Units Consumed     Total Units Billed     Energy Charges (₹)       6640201 01     M/3 Ph     60     14570     15172     1     602     602     5093.60	ENERGY CHARGES								
Previous Present Consumed Billed Charges (₹)	Matau Na		Units	Units Total Units	Energy				
6640201 01 M/3 Ph 60 14570 15172 1 602 602 5093.60	Meter No	Rate/Phase	Ampere	Previous	Present	IVIF	Consumed	Billed	Charges (₹)
	6640201 01	M/3 Ph	60	14570	15172	1	602	602	5093.60

: 5093.60 Total

Customer ID.: 14000690967

Consumer No: 14092110049

# Your Regional Office

**South West Regional Office** P-18, Taratolla Road Kolkata 700088 Tel-2401-4541

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 Cal	culations for The Month :SEPTEMBER 2025
	Fixed/Demand Charges (FC)

	Fixed/Demand Charges (FC)				
Meter	Rate	Load KVA/	F	ixed/Demand	
Rate	(₹/KVA/Month)	Month	Ch	arges to be Paid	
	(A)	(B)		(AxB) (₹)	
M	24	7.2		172.80	
Total				172.80	
Meter	GOVT. DUTY (GD)				
Rate	(EC+FC) ±F	PPAS GD %	(D)	GD TO BE PAID	
rtato	- Rebate (C)		` '	(CxD) (₹)	
M	5641.25	12.5%		705.16	
Total				705.16	

## Energy Charges (EC)

	RATE TABLE				
Co	mmercial - M(i) :	Туре М			
Monthly Gross Consumption Rate (P					
First	60 U	657			
Next	40 U	724			
Next	50 U	793			
Next	150 U	849			
Above	300 U	926			

ADJUSTMENTS:

ADD UNREALISED IN 08/25 ADD ADJUSTMENT OF DELAYED PAYMENT SURCHARGE FOR 08/25 : 8.81 : 15.22 : 24.03

INDICATORS:

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)

Use Junction/ Distribution Boxes to avoid multiple joints in your Electrical wiring.

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, which for the month of September 2025 is shown below.

Energy Charge (Rs.) (A1)	Fixed / Demand Charge (Rs.) (A2)	FPPAS (%) For September 2025 (As Per EA Rules 2022) \$ (A3)	FPPAS Charged (As Per EA Rules 2022) For September 2025 (Rs.) A4 = (A1+A2) * A3 %
5093.60	172.80	8.2%	431.84

<sup>\$</sup> 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	* 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, HOWRAREGIONAL, 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 th Notice Board of the Cash Office.	10:00 am to 02:00 pm	10:00 am to 02:00 pm		