

ANANDAM HOUSING PVT LTD

1 BAKRAHAT ROAD
LP-134/20/1
KOLKATA 700063

Registered Mobile No : 98xxx9xx99
Email Id : 33xxxxxxxxx@gmail.com

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.	007811001647132
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub



Scan to update
your Mobile no
and
Email id

Consumer Type.: Commercial

Gross Amount
Rounded

Rounded Net
Amount Payable as
per BILL DETAILS

Rebate
₹ 45.14

₹ #5038

Due Date
04/10/25

Rebate is applicable only if payment is received
within Due Date

Units Billed : 478*

* Bill raised on actual reading



Current Reading Date : 19/09/25
Previous Reading Date : 21/08/25

Scan to download
CESCAPPS

BILL DETAILS

Energy Charges	: ₹	4002.08
FPPAS	: ₹	342.14
Fixed/Demand Charges	: ₹	170.40
Govt. Duty	: ₹	446.95
Meter Rent	: ₹	50.00
Adjustments	: ₹	71.97
Gross Amount	: ₹	5083.54
Rebate	: ₹	45.14
Net Amount	: ₹	5038.40

Addl. Rebate for e-payment mode : ₹

Net amount for e-payment mode : ₹

Net Amt. Payable for e-payment : ₹

Load (kva): 7.1 Security Deposit: ₹ 1440.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
20/09/25	8130.00	NET BANKING	07/25

Please Do not pay this bill

Net amount payable will be adjusted from
balance of advance payment on due date



RESHAM SHILPI

A Govt. of West Bengal Enterprise

PASCHIM BANGA
RESHAM SHILPI
SAMABAYA
MAHASANGHA LTD.

A Govt. of West Bengal Enterprise



এসপ্লানেড, কাঁকুড়গাছি,
উত্তরাপন, দক্ষিণাপন,
গড়িয়াহাট, গড়িয়া,
বারামাত, দুর্গাপুর,
নিউ টাউন, আলিপুর



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Your 6 Months' Consumption

Month & Year Current	Units	Month & Year Previous	Units
0325	405	0324	536
0425	910	0424	413
0525	518	0524	374
0625	531	0624	475
0725	257	0724	0
0825	478	0824	483

E&OE
For CESC Limited
Shambujit Chakraborty
General Manager(Commercial)

Received the sum here stated

THIS PUJA

SHRIKANT MOHTA & MAHENDRA SONI, GURUPADA ADHIKARI & DEV ADHIKARI PRESENT

DEV AS
পঞ্চাংকী

A FILM BY
DHARUBO BANERJEE

A DEV ENTERTAINMENT VENTURES PRODUCTION

26TH
SEPT

* NET AMOUNT WILL BE ADJUSTED FROM ADVANCE PAYMENT - NOT TO BE PAID

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
11164068094				08257	11164068094

UNIQUE ID : 11001647132

BILL ID : Z008257



(For use of Commercial Department)

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
6275435 01	M/3 Ph	60	18305	18783	1	478	478	4002.08

Total : 4002.08

Customer ID.: 11001647132

Consumer No: 11164068094

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 & Lt. Ombudsman along with list of grievance redressal procedure are available at all the Regional Offices, Cash Collection Centres and website (www.cesc.co.in) of the Company.

ADJUSTMENTS :

ADD UNREALISED IN 06/25	₹ 3.24
ADD ADJUSTMENT OF DELAYED PAYMENT SURCHARGE FOR 06/25	₹ 53.19
ADD ADJUSTMENT OF DELAYED PAYMENT SURCHARGE FOR 07/25	₹ 15.54
Total	₹ 71.97

INDICATORS :

For any assistance, you may WhatsApp us at 74390 01912 or connect with us by downloading our Mobile App - CESCAPP - 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).

* AVAILABLE BALANCE FROM ADVANCE PAYMENT MADE ON 20.09.2025 = ₹ *****5798.04
Live wires and dead wires look alike. Please do not touch wires.

Bill Calculations for The Month : AUGUST 2025

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (Ax B) (₹)
M	24	7.1	170.40
Total			170.40
GOVT. DUTY (GD)			
	(EC+FC) +FPPAS - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)
M	4469.48	10%	446.95
Total			446.95

Energy Charges (EC)

RATES/CALCULATION		
Commercial-M(I): Type M		
Monthly Gross Energy Consumption Rate(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 178 U	926	1648.28
Total 478 U	4002.08	

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 August 2025 is shown below.

Energy Charge (Rs.) (A1)	Fixed / Demand Charge (Rs.) (A2)	FPPAS (%) For August 2025 (As Per EA Rules 2022) \$ (A3)	FPPAS Charged (As Per EA Rules 2022) For August 2025 (Rs.) A4 = (A1+A2) * A3 %
4002.08	170.40	8.2%	342.14

\$ 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

(Details available in CESC Website www.cesc.co.in)

CENTRAL REGIONAL, NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL SOUTH-WEST REGIONAL, HOWRAH REGIONAL, SERAMPORE (MAHESH), DUM DUM, JADAVPUR, BARANAGAR, LAKE TOWN, RASHBEHARI.

BARABAZAR, ENTALLY.

MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, BELEGHATA, SIBPUR, JORABAGAN, BEHALA CHOWRASTA.

TITAGARH, HOWRAH CENTRAL, KHIDIRPORE, GARDEN REACH, BUDGE BUDGE, GARULIA, BELUR, GOURHATI, TOLLYGUNGE, MAHESHTALA, SANKRAIL, BIRATI, NASKARPARA.

Opening days as notified in the Notice Board of the Cash Offices.

* HOURS OF PAYMENT

WEEKDAYS (Monday - Friday)	1st, 3rd and 5th Saturdays
09:00 am to 05:00 pm	09:00 am to 05:00 pm
09:00 am to 05:00 pm	09:00 am to 01:00 pm
10:00 am to 02:00 pm	10:00 am to 02:00 pm
10:00 am to 02:00 pm	10:00 am to 02:00 pm

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



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