



**RP-Sanjiv Goenka  
Group**

Growing Legacies

**ANANDAM HOUSING PVT LTD**  
1 BAKRAHAT ROAD  
LP-134/20/1  
KOLKATA 700063

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

**YOUR ELECTRICITY BILL FOR**

Please refer to our website [www.cesc.co.in](http://www.cesc.co.in) for revised cash office operating timing

Bill No.: 11164068094 / 08257

Bill Date.: 25/09/25

CIN: L31901WB1978PLC031411.

Customer ID.: 11001647132

AUGUST 2025

(08257)



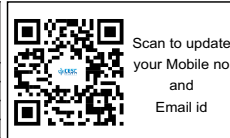
**CESC**  
LIMITED

For Immediate  
Assistance

033 35011912  
033 44031912  
18605001912  
1912

WhatsApp us at 7439001912  
Visit us at : [www.cesc.co.in](http://www.cesc.co.in)  
e-mail : [cesclimited@rpsg.in](mailto:cesclimited@rpsg.in)

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

Due Date  
04/10/25

₹ **#5038**

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  
CESC APPS

### 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

### 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  
Growing Legacies  
General Manager(Commercial)

Received the sum here stated

**THIS PUJA**

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

DEV'S **पूजा डीकॉड**

A FILM BY DHRUBO BANERJEE

A DEV ENTERTAINMENT VENTURES PRODUCTION

26<sup>TH</sup> 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)

11/A/LOT-1/18535/18535

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								

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 :	
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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](http://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.

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 & 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 :AUGUST 2025			
Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
M	24	7.1	170.40
Total			170.40
Meter Rate	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 Consumption	Gross Rate(P)	Energy 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](http://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 <a href="http://www.cesc.co.in">www.cesc.co.in</a> )	* 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, 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.	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](http://www.cesc.co.in)

