



Registered Mobile No : 98xxx0xx46
Email Id : naxxxxxxxx@gmail.com

Consumer Type.: Commercial

Gross Amount Rounded
₹ 2990

Rounded Net Amount Payable as per BILL DETAILS
₹ **2970**

Rebate
₹ 26.48

Due Date
03/10/25

Rebate is applicable only if payment is received within Due Date

Units Billed : 291*

* Bill raised on actual reading

Current Reading Date : 13/09/25
Previous Reading Date : 16/08/25

Scan to download CESC APPS

BILL DETAILS

Energy Charges	: ₹	2277.39
FPPAS	: ₹	200.72
Fixed/Demand Charges	: ₹	170.40
Govt. Duty	: ₹	262.20
Meter Rent	: ₹	50.00
Adjustments	: ₹	38.49
Gross Amount	: ₹	2999.20
Rebate	: ₹	26.48
Net Amount	: ₹	2972.72
Addl.Rebate for e-payment mode	: ₹	26.48
Net amount for e-payment mode	: ₹	2946.24
Net Amt. Payable for e-payment	: ₹	2940.00
Load (kva): 7.1	Security Deposit:	₹ 42600.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
29/08/25	4890.00	NET BANKING	07/25

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

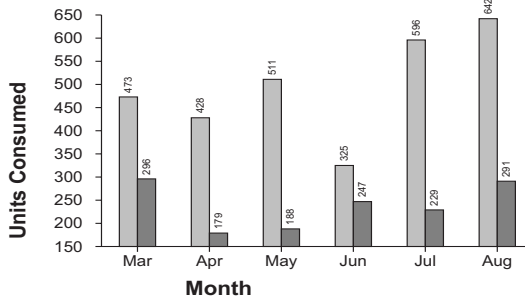


Scan till Due Date



*T&C apply.

Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR



Scan after Due Date



*T&C apply.



E&OE
For CESC Limited
Srinigroha Chatterjee
General Manager(Commercial)

Received the sum here stated

THIS PUJA

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

DEV'S

वधू डाकड़

A FILM BY DHRUBO BANERJEE

A DEV ENTERTAINMENT VENTURES PRODUCTION

26TH SEPT



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
25037158019	2990	2970	03/10/25	08252	25037158019

UNIQUE ID : 25000530607

BILL ID : Z008252

(For use of Commercial Department)

25/A/LOT-1/8276/8276

FOR OFFICE USE ONLY

RESHAM SHILPI
A Govt. of West Bengal Enterprise

PASCHIM BANGA RESHAM SHILPI SAMABAYA MAHASANGHA LTD.

A Govt. of West Bengal Enterprise

এসপ্লানেড, কাঁকড়াগাছি, উত্তরাপাণ, দক্ষিণাপাণ, গড়িয়াহাটি, গড়িয়া, বারাসাত, দুর্গাপুর, নিউ টাউন, আলিপুর

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8274004677

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
6402600 01	M/3 Ph	60	19747	20038	1	291	291	2277.39
Total : 2277.39								

ADJUSTMENTS :		₹
ADD UNREALISED IN 07/25	:	8.10
ADD ADJUSTMENT OF DELAYED PAYMENT SURCHARGE FOR 06/25	:	30.39
Total	:	38.49

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).

Live wires and dead wires look alike. Please do not touch wires.

Customer ID.: 25000530607

Consumer No:25037158019

Your Regional Office

Central Regional Office
CESC House, Chowringhee Square
Kolkata 700001
Tel-2225-6040

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 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	2622.03	10%	262.20
Total			262.20

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 141 U	849	1197.09
Total 291 U		2277.39

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 %
2277.39	170.40	8.2%	200.72

\$ 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)	* 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.		