



RP-Sanjiv Goenka Group

Growing Legacies

PRAKASH CHANDAK

7TH-FR;FL-7A
14 RAMESHWAR MALIA 1ST
BYE LANE
LP-120/3/2
HOWRAH 711101
Registered Mobile No : 90xxx4xx55
Email Id : akxxxxxxxxxxxx@gmail.com

YOUR ELECTRICITY BILL FOR

Please refer to our website www.cesc.co.in for revised cash office operating timing

Bill No.: 60020019005 / 03253

Bill Date.: 26/04/25

CIN: L31901WB1978PLC031411.

Customer ID.: 60000440522

MARCH 2025

(03253)



CESC
LIMITED

For Immediate Assistance

033 35011912
033 44031912
18605001912

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

Consumer Type.: Domestic

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.	007860000440522
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

Important Notice: If your mobile no. / email ID is not updated, please register the same on our website (www.cesc.co.in) or call at 1912 (press option-2) to receive important communications and value added services.

Mobile No
E-mail id

Gross Amount Rounded
₹ 5400

Rebate
₹ 48.97

Due Date
06/05/25

Rounded Net Amount Payable as per BILL DETAILS

₹ 5350

Rebate is applicable only if payment is received within Due Date

Units Billed : 552*

* Bill raised on actual reading

Current Reading Date : 22/04/25

Previous Reading Date : 23/03/25



Scan to download CESC APPS

BILL DETAILS

Energy Charges	₹	4433.07
FPPAS	₹	371.14
Fixed/Demand Charges	₹	93.00
Govt. Duty	₹	484.82
Meter Rent	₹	30.00
Adjustments	₹	-4.07
Gross Amount	₹	5407.96
Rebate	₹	48.97
Net Amount	₹	5358.99
Addl.Rebate for e-payment mode	₹	48.97
Net amount for e-payment mode	₹	5310.02
Net Amt. Payable for e-payment	₹	5310.00
Load (kva): 6.2	Security Deposit:	₹ 8606.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
07/04/25	2850.00	MOBILE PAYMENT	02/25

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

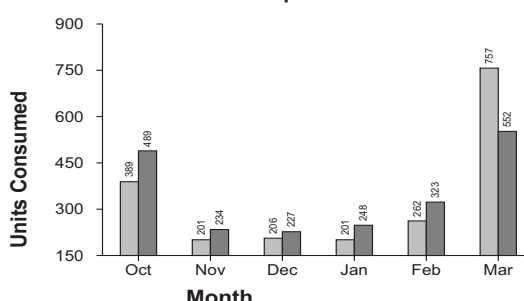


Scan till Due Date



*T&C apply.

Your 6 Months' Consumption



Similar period of last year
Current six months

Received the sum here stated

SCAN & PAY VIA BHARAT QR



Scan after Due Date



*T&C apply.

E&OE
For CESC Limited
Strategic Manager
General Manager(Commercial)



Yuva Bharat Health Policy

Empowering Better Health

Base Plan	Hospital cash	Cost of health check-up	New born baby cover	Maternal second opinion	Reimbursement of sum insured	Coverage of hazardous sports	Road Ambulance
Gold Plan - Additional covers	Critical illness benefit	Air ambulance	Auto Top up	Infertility treatment	Maternity Benefit	Pre-term/premature birth	Vaccination charges
Platinum plan - Mother & Well baby covers	Personal accident benefit					Birth Right Benefit	

NEW INDIA ASSURANCE

दि न्यू इन्डिया एश्योरन्स कंपनी लिमिटेड
The New India Assurance Co. Ltd

Assurance Of The Leader

24x7 - Toll free number
1800-209-1415
www.newindia.co.in

+91 98333 19191
@newindassurance

Head Office: New India Assurance Bldg., 67, M.G. Road, Fort, Mumbai-400 001, INDIA
CIN: L9600MH1992000050
Advt No: NIA/24/2023



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
60020019005	5400	5350	06/05/25	03253	60020019005

UNIQUE ID : 60000440522

BILL ID : Z003253

(For use of Commercial Department)

60/A/LOT-1/15/335

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
3777575 01	G/3 Ph	60	83472	84024	1	552	552	4433.07
Total : 4433.07								

ADJUSTMENTS :		₹
ADD UNREALISED IN 02/25	: 0.93	
DEDUCT REBATE DUE TO REGISTERING FOR E-BILL	: 5.00	
Total	: -4.07	

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).

Use MCB and ensure safe installation & periodic maintenance of Air Conditioners.

Customer ID.: 60000440522

Consumer No:60020019005

Your Regional Office

Howrah Regional Office

433/1, Grand Trunk Road (North)

Howrah - 711101

Tel-2666-1667, 2666-6014,2666-9199

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 :MARCH 2025

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	6.2	93.00
Total			93.00

Meter Rate	GOVT. DUTY (GD)		
	(EC+FC) +FPPAS - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)
G	4848.24	10%	484.82
Total			484.82

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 40 U	670	268.00
Next 50 U	745	372.50
Next 50 U	762	381.00
Next 100 U	762	762.00
Next 252 U	921	2320.92
Total 552 U		4433.07

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 March 2025 is shown below.

Energy Charge (Rs.) (A1)	Fixed / Demand Charge (Rs.) (A2)	FPPAS (%) For March 2025 (As Per EA Rules 2022) \$ (A3)	FPPAS Charged (As Per EA Rules 2022) For March 2025 (Rs.) A4 = (A1+A2) * A3 %
4433.07	93.00	8.2%	371.14

\$ 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)	* 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.		