



**RP-Sanjiv Goenka
Group**

Growing Legacies

YOUR ELECTRICITY BILL FOR

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

Bill No.: 47176425003 / 01255

Bill Date.: 01/03/25

JANUARY 2025

(01255)



**CESC
LIMITED**

For Immediate
Assistance

033 35011912
033 44031912
19605001912
1912

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

SUMIT KR.GUPTA
179/A/1/D
MANICKTALA MAIN ROAD
KOLKATA 700

Registered Mobile No : 98xxx6xx27

Email Id : suxxxxxxxxxxxxxxx@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.	007847000640640
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

Consumer Type : Industrial

Gross Amount
Rounded
₹ 30630

Rebate
₹ 283.67

Due Date
10/03/25

Rounded Net
Amount Payable as
per BILL DETAILS

₹ **30350**

Rebate is applicable only if payment is received within Due Date

Units Billed : 3358*

* Bill raised on actual reading

Current Reading Date : 21/02/25

Previous Reading Date : 22/01/25



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CESC APPS

BILL DETAILS

Energy Charges	₹	25277.46
FPPAS	₹	2149.83
Fixed/Demand Charges	₹	940.00
Govt. Duty	₹	2106.27
Meter Rent	₹	50.00
Adjustments	₹	112.40

Gross Amount : ₹ 30635.96

Rebate : ₹ 283.67

Net Amount : ₹ 30352.29

Addl. Rebate for e-payment mode : ₹ 283.67

Net amount for e-payment mode : ₹ 30068.62

Net Amt. Payable for e-payment : ₹ 30060.00

Load (kva): 18.8 Security Deposit: ₹ 8349.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
15/02/25	29590.00	NEFT/RTGS	12/24

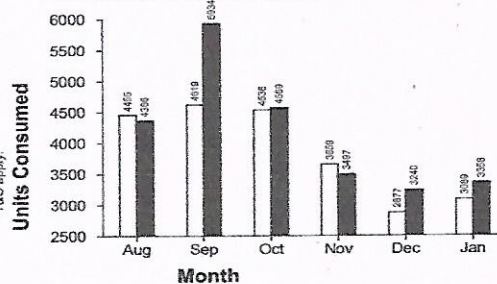
Please pay by due date to avoid inclusion of this bill in the next bill

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
BHARATQR
UPI
Scan on your phone



Your 6 Months' Consumption



Similar period of last year
■ Current six months

SCAN & PAY VIA BHARAT QR
BHARATQR
UPI
Scan after Due Date



সোনা, রূপা না গলিয়ে মেশিনের
সাহায্যে পরীক্ষা করা হয়



নগদ অর্থের বিনিময়ে
পুরাতন সোনা ও রূপা
কেনা হয়

BRING YOUR USED GOLD OR
SILVER AND GET INSTANT CASH

**ADYAMA GOLD
JEWELLERY**

GARIAHAT	: 98303 30106
KALIGHAT	: 98303 30138
BHAWANIPUR	: 98303 30195
HATIBAGAN	: 98303 30119
BEHALA	: 98303 30181
PARK STREET	: 98303 30146
BAGUIATI	: 98303 30118
BOWBAZAR	: 98303 30249
BARUIPUR	: 98303 30288
SODPUR	: 98303 30141
BARASAT	: 98303 30746
HOWRAH	: 98303 30239
NAIHATI	: 98303 30188

www.adyamagold.com

For CESC Limited
Managing Director
General Manager(Commercial)

Received the sum here stated



Assurance Of The Leader

MOTOR INSURANCE

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

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

Head Office: New India Assurance Bldg, 87, W.C. Road, Fort, Mumbai-400 001, INDIA

10% DEPRECIATION
INCLUSION OF ROAD TAX
RETURN TO INVOICE
NCB PROTECTION
ENGINE PROTECT
ADDITIONAL TOWING CHARGES
LOSS OF CONTENT



Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
47176425003	30630	30350	10/03/25	01255	47176425003

UNIQUE ID : 47000640640

BILL ID : Z001255

S.K. Gupta

(For use of Commercial Department)

47/A/LOT-1/26006/26006

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
6884883 01	K/3 Ph	60	20442	23800	1	3358	3358	25277.46
Total : 25277.46								

Customer ID.: 47000640640

Consumer No: 47176425003

Your Regional Office

North Regional Office
226A & B, Acharya Prafulla Ch. Road
Kolkata - 700004
Tel-2555-9815

Name, designation and contact details of Grievance Redressal Officers, Central Grievance Redressal officers of the Company & Id. 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 : JANUARY 2025

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
K	50	18.8	940.00
Total			940.00
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+FPPAS)-Rebate (C)	GD % (D)	GD TO BE PAID (CxD) (₹)
K	28083.62	7.5%	2106.27
Total			2106.27

Energy Charges (EC)

RATES/CALCULATION			
Industrial : Type K			
Monthly Consumption	Gross Rate(P)	Energy Charges(₹)	
First 500 U	677	3385.00	
Next 1500 U	747	11205.00	
Next 1358 U	787	10687.46	
Total	3358 U	25277.46	

ADJUSTMENTS:

ADD UNREALISED IN 12/24	: 1.44
ADD ADJUSTMENT OF DELAYED PAYMENT SURCHARGE FOR 12/24	: 110.96
Total	: 112.40

INDICATORS:

Customer Account Manager : Mr. Somdiptya Chakraborty, Asst. Manager (Commercial), Mobile : 8584075307
Timings : 9.00 AM to 5.00 PM (Monday to Friday) & 9.00 AM to 1.00 PM (Saturday)

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).

Ensure electrical safety to prevent fire, save life and save property.

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 January 2025 is shown below.

Energy Charge (Rs.) (A1)	Fixed / Demand Charge (Rs.) (A2)	FPPAS (%) For January 2025 (As Per EA Rules 2022) \$ (A3)	FPPAS Charged (As Per EA Rules 2022) For January 2025 (Rs.) A4 = (A1+A2) * A3 %
25277.46	940.00	8.2%	2149.83

\$ 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, BARABAZAR, ENTALLY.		09:00 am to 05:00 pm	09:00 am to 05:00 pm
MANICKTALA, BHOWANIPUR, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, BELEGHATA, SIBPUR, JORABAGAN, BEHALA CHOWRASTA.		09:00 am to 05:00 pm	09:00 am to 01:00 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.		10:00 am to 02:00 pm	10:00 am to 02:00 pm



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

47/A/LOT-1/26006/26006

S.K. Gaur