



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.: 11322182261 / 01253

Bill Date.: 28/02/25

CIN : L31901WB1978PLC031411

Customer ID : 11001846889

JANUARY 2025

(01253)



CESC LIMITED

SANTOSH KUMAR

GR-FR

114/1 DIAMOND HARBOUR ROAD
(BETWEEN BIREN ROY ROAD
LP-237/1

KOLKATA 700008

Registered Mobile No : 78xxx1xx95

Email Id : guxxxxxxx@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.	007811001846889
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

For Immediate Assistance

033 35011912
033 44031912
18605001912
1912

WhatsApp us at 7439001912

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

Consumer Type : Commercial

Gross Amount Rounded

₹ 82

Rebate

₹ 0.63

Due Date

Rounded Net Amount Payable as per BILL DETAILS

₹

Rebate is applicable only if payment is received within Due Date

Units Billed : 0

Current Reading Date (NOTIONAL) : 21/02/25

Previous Reading Date : 21/01/25



Scan to download CESC APPS

BILL DETAILS

Energy Charges : ₹ 0.00

FPPAS : ₹ 4.72

Fixed/Demand Charges : ₹ 57.60

Govt. Duty : ₹ 0.00

Meter Rent : ₹ 15.00

Adjustments : ₹ 5.25

Gross Amount : ₹ 82.57

Rebate (ACCR) : ₹ 0.63

Net Amount : ₹

Addl.Rebate for e-payment mode : ₹

Net amount for e-payment mode : ₹

Net Amt. Payable for e-payment : ₹

Load (kva): 2.4 Security Deposit: ₹ 13200.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
27/01/25	320.00	MOBILE PAYMENT	12/24

Please Do not pay this bill

Gross Amount and Rebate will be included in the next bill

WHILE YOUR METER (60A) CAN CATER UPTO THREE ACS, YOU NEED TO APPLY ONLINE (WWW.CESC.CO.IN) OR CALL 1912 FOR OBTAINING SANCTION OF ANY AIR-CONDITIONING LOAD.

Your 6 Months' Consumption

Month & Year	Units	Month & Year	Units
Current		Previous	
0824	0		
0924	0		
1024	0		
1124	0		
1224	1		
0125	0		

E&OE
For CESC Limited
Santosh Kumar
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, M.G. Road, Fort, Mumbai-400 001, INDIA

ADD ON COVERAGES

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

* NEED NOT PAY NOW - WILL BE INCLUDED IN NEXT BILL

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
11322182261				01253	11322182261

UNIQUE ID : 11001846889

BILL ID : Z001253

(For use of Commercial Department)

11/A/LOT-1/22078/22078

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
6798604 01	M/1 Ph	60	2	2	1			
Total : 0.00								

ADJUSTMENTS :		₹
ADD UNREALISED IN 12/24	:	1.07
ADD ADJUSTMENT OF DELAYED PAYMENT SURCHARGE FOR 10/24	:	3.48
ADD ADJUSTMENT OF DELAYED PAYMENT SURCHARGE FOR 11/24	:	0.70
Total	:	5.25

INDICATORS :	
(ACCR):Accrued rebate will be given effect cumulatively in the subsequent payable bill.	

Customer Account Manager : Mr.Rupayan Chakraborty, Commercial Executive, Mobile : 9163675389
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.

Customer ID.: 11001846889

Consumer No: 11322182261

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) 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) (₹)																								
M	24	2.4	57.60																								
Total			57.60																								
Meter Rate	GOVT. DUTY (GD)																										
	(EC+FC+FPPAS)- Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)																								
Energy Charges (EC)																											
<table><tr><th colspan="3">RATE TABLE</th></tr><tr><td colspan="3">Commercial - M(i) : Type M</td></tr><tr><td></td><td>Monthly Consumption</td><td>Gross Rate (P)</td></tr><tr><td>First</td><td>60 U</td><td>657</td></tr><tr><td>Next</td><td>40 U</td><td>724</td></tr><tr><td>Next</td><td>50 U</td><td>793</td></tr><tr><td>Next</td><td>150 U</td><td>849</td></tr><tr><td>Above</td><td>300 U</td><td>926</td></tr></table>				RATE TABLE			Commercial - M(i) : Type M				Monthly Consumption	Gross Rate (P)	First	60 U	657	Next	40 U	724	Next	50 U	793	Next	150 U	849	Above	300 U	926
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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 %
0.00	57.60	8.2%	4.72

\$ 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.		