

OSHO COMMUNE KOLKATA
KARNANI MANSION
FL-216
25A PARK ST
KOLKATA 700016

Registered Mobile No : 98xxx2xx00
Email Id : Suxxxxxxxxxx@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.	007822000053001
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub



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
₹ 1670

Rounded Net Amount Payable as per BILL DETAILS
₹ **1650**

Rebate
₹ 15.14

Due Date
07/02/26

Rebate is applicable only if payment is received within Due Date

Units Billed : 170*
* Bill raised on actual reading

Current Reading Date : 20/01/26
Previous Reading Date : 22/12/25

Scan to download CESC APPS

BILL DETAILS

Energy Charges	: ₹	1250.10
FPPAS	: ₹	114.71
Fixed/Demand Charges	: ₹	148.80
Govt. Duty	: ₹	149.85
Meter Rent	: ₹	0.00
Adjustments	: ₹	6.58
Gross Amount	: ₹	1670.04
Rebate	: ₹	15.14
Net Amount	: ₹	1654.90
Addl.Rebate for e-payment mode	: ₹	15.14
Net amount for e-payment mode	: ₹	1639.76
Net Amt. Payable for e-payment	: ₹	1630.00
Load (kva):	6.2	Security Deposit: ₹ 503.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
05/01/26	2840.00	NET BANKING	12/25

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.

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.

SCAN & PAY VIA BHARAT QR

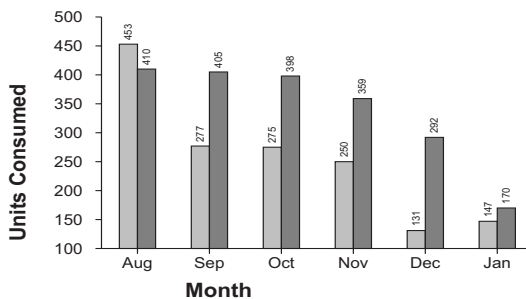


Scan till Due Date



*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
Sudhanshu Chatterjee
General Manager(Commercial)

সোনা, রুপা না গলিয়ে বেশিদের সাহায্যে পরীক্ষা করা হয়

নগদ অর্থের বিনিময়ে পুরাতন মোনা ও রুপা কেনা হয়!

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BEHALA 98303 30181	BOWBAZAR 98303 30249
PARK STREET 98303 30146	NAIHATI 98303 30188
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Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
22001077973	1670	1650	07/02/26	01266	22001077973

UNIQUE ID : 22000053001

BILL ID : Z001266

(For use of Commercial Department)

22/A/LOT-1/112/112

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
4978653 01	M/1 Ph	60	50358	50528	1	170	170	1250.10
Total :								1250.10

Customer ID.: 22000053001

Consumer No.: 22001077973

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.

ADJUSTMENTS :

ADD UNREALISED IN 12/25	:	₹	6.58
Total	:		6.58

INDICATORS :

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).

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

Bill Calculations for The Month : JANUARY 2026

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) ()
M	24	6.2	148.80
Total			148.80
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC) +FPPAS - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) ()
M	1498.47	10%	149.85
Total			149.85

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 20 U	849	169.80
Total	170 U	1250.10

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 2026 is shown below.

Energy Charge (Rs.) (A1)	Fixed / Demand Charge (Rs.) (A2)	FPPAS (%) For January 2026 (As Per EA Rules 2022) \$ (A3)	FPPAS Charged (As Per EA Rules 2022) For January 2026 (Rs.) A4 = (A1+A2) * A3 %
1250.10	148.80	8.2%	114.71

\$ 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, SERAMPONG (MAHESH), 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, BHOWANIPUR, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, BELEGHATA, SIBPUR, JORABAGAN, BEHALA CHOWRASTA, DUM DUM, JADAVPUR, BARANAGAR, LAKE TOWN.	10:00 am to 02:00 pm	10:00 am to 02:00 pm
TITAGARH, HOWRAH CENTRAL, KHIDDIRPUR, 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

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

