



**RP-Sanjiv Goenka Group**  
Growing Legacies

## YOUR ELECTRICITY BILL FOR

AUGUST 2025

(08251)



**CESC LIMITED**

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

Please refer to our website www.cesc.co.in for revised cash office operating timing  
Bill No.: 09201083108 / 08251 Bill Date: 01/09/25 CIN: L31901WB1978PLC031411.

Customer ID: 09000785530

**GOUTAM CHAKRABORTY**  
89 MAHATMA GANDHI ROAD  
JUDGE BAGAN  
KOLKATA 700 082  
LP.151/3/07

Registered Mobile No :  
Email Id :

|                                                                                                                                   |                  |
|-----------------------------------------------------------------------------------------------------------------------------------|------------------|
| 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.                                                                                                                           | 007809000785530  |
| IFSC CODE                                                                                                                         | UTIB0CCH274      |
| Branch                                                                                                                            | Central Coll Hub |



Scan to update your Mobile no and Email id

Consumer Type: Domestic

**Gross Amount Rounded**  
₹ 2110

**Rounded Net Amount Payable as per BILL DETAILS**  
₹ 2080

**Rebate**  
₹ 20.96

**Due Date**  
11/09/25

Rebate is applicable only if payment is received within Due Date

### BILL DETAILS

|                      |   |         |
|----------------------|---|---------|
| Energy Charges       | ₹ | 1921.65 |
| FPPAS                | ₹ | 158.81  |
| Fixed/Demand Charges | ₹ | 15.00   |
| Govt. Duty           | ₹ | 0.00    |
| Meter Rent           | ₹ | 10.00   |
| Adjustments          | ₹ | 4.78    |

Gross Amount : ₹ 2110.24

Rebate : ₹ 20.96

Net Amount : ₹ 2089.28

Addl. Rebate for e-payment mode : ₹ 20.96

Net amount for e-payment mode : ₹ 2068.32

Net Amt. Payable for e-payment : ₹ 2060.00

Load (kva): 0.6 Security Deposit: ₹ 1807.00

Units Billed : 275\*

Scheduled Reading Date : 29/08/25

Previous Reading Date : 30/07/25

Scan to download CESCAPPs

| Last Payment Received On | Amount Received (₹) | Mode of Payment | A/C Month & Year |
|--------------------------|---------------------|-----------------|------------------|
| 07/08/25                 | 2760.00             | MOBILE PAYMENT  | 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.

WHILE YOUR METER (20A) CAN CATER TO ONE AC WITHOUT METER UPGRADATION, 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

| Month & Year | Units | Month & Year | Units |
|--------------|-------|--------------|-------|
| Current      |       | Previous     |       |
| 0325         | 268   | 0324         | 185   |
| 0425         | 264   | 0424         | 357   |
| 0525         | 297   | 0524         | 360   |
| 0625         | 356   | 0624         | 363   |
| 0725         | 325   | 0724         | 277   |
| 0825         | 275   | 0824         | 275   |

SCAN & PAY VIA BHARAT QR



Scan after Due Date



\*T&C apply



For CESC Limited  
General Manager(Commercial)

Received the sum here stated

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

DEV

DEV D

A DEV ENTERTAINMENT VENTURES PRODUCTION

26<sup>TH</sup> SEPT



| Consumer No. | Gross Amt. (₹) | Net Amount (₹) | Due Date | A/C Month | Consumer No. |
|--------------|----------------|----------------|----------|-----------|--------------|
| 09201083108  | 2110           | 2080           | 11/09/25 | 08251     | 09201083108  |

UNIQUE ID : 09000785530

BILL ID : Z008251

(For use of Commercial Department)

09/A/LOT-11/4024/24337

FOR OFFICE USE ONLY