



RP- Sanjiv Goenka Group
Growing Legacies

YOUR ELECTRICITY BILL FOR

Please refer to our website www.cesc.co.in for revised cash office operating timing
Bill No. 21004174001 / 01263 Bill Date: 09/02/26 CN: L31901WB1979LC031411

JANUARY 2026

(01258)



For Immediate Assistance

033 26011912
033 44031913
18605001913

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

ABHISHEK KAJARIA
AAKASHDEEP BUILDING
4TH-FR:FL-5
5 LOWER RAWDON STREET
KOLKATA 700020

Customer ID: 21000148264

SUPPLY AT
5 LOWER RAWDON STREET

Please opt to pay the Bill 'Net Amount payable for e-payment' through REFUND to CESC Limited using the following A/C details:

Bank	AXIS BANK
A/C No.	567821900148264
IFSC CODE	UTIB9CCF274
Branch	Central Coll Hill



Scan to Update your Mobile no and Email ID

Registered Mobile No : 98xxx8xx61
Email Id : abxxxxxxx@gmail.com

Consumer Type: Domestic



সোনা, রূপা না গলিয়ে বেশিনের সাহায্যে পরীক্ষা করা হয়

নগদ অর্থের বিনিময়ে পুরাতন মোনা ও রূপা কেনা হয়!

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98303 30141 |
| BHAWANIPUR
98303 30195 | BARASAT
98303 30746 |
| HATIBAGAN
98303 30119 | HOWRAH
98303 30239 |
| BEHALA
98303 30181 | BOWBAZAR
98303 30249 |
| PARK STREET
98303 30146 | NAIHATI
98303 30188 |
| BAGUIATI
98303 30118 | BURRABAZAR
98303 30187 |
| DURGAPUR
98303 30206 | SILIGURI
98303 30111 |

www.adyamagold.com

Gross Amount Rounded
₹ 2390

Rounded Net Amount Payable as per BILL DETAILS

Rebate
₹ 23.57

Due Date
19/02/26

₹ 2360

Rebate is applicable only if payment is received within Due Date

Units Billed : 274*

Current Reading Date : 03/02/26
Previous Reading Date : 03/01/26



Scan to download CESC APPS

BILL DETAILS

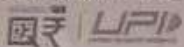
Energy Charges	₹	1914.03
PPPAS	₹	178.60
Fixed/Demand Charges	₹	264.00
Govt. Duty	₹	0.00
Meter Rent	₹	30.00
Adjustments	₹	5.18
Gross Amount	₹	2391.81
Rebate	₹	23.57
Net Amount	₹	2368.24
Add Rebate for e-payment made	₹	23.57
Net amount for e-payment made	₹	2344.67
Net Amt. Payable for e-payment	₹	2340.00
Load (kva)	17	Security Deposit ₹ 55600.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
17/01/26	3110.00	CREDIT CARD-WEB	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.

SCAN & PAY VIA BHARAT QR



Scan till Due Date

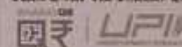


*TAC apply

Your 6 Months' Consumption

Month & Year	Units	Month & Year	Units
Current		Previous	
0925	733	0825	649
1025	712	1024	64
1125	377	1124	24
1225	301	1224	26
0126	274	0125	20

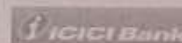
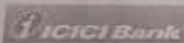
SCAN & PAY VIA BHARAT QR



Scan after Due Date



*TAC apply



CALL For CESC Limited
Durgam Chatterjee
General Manager (Commercial)

Received the sum here stated

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Consumer No.	Gross Amt (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
21004174001	2390	2360	19/02/26	01263	21004174001

UNIQUE ID : 21000148264

BILL ID : Z001263

(For use of Commercial Department)

21/A/LOT-5146/5547

FOR OFFICE USE ONLY