



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.: 13503051003 / 05246

Bill Date.: 20/06/24

MAY 2024

(05246)



CESC
LIMITED

For Immediate
Assistance

033 35011912
033 44031912
18605001912
1912

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

PRATEEK KUMAR SARRAF/

VINOD KUMAR SARRAF

BL-43;7-FR;FL-7C

E3-398 JOTH SIBRAMPUR

LP-4/99/7/15

KOLKATA 700141

Registered Mobile No : 86xxx9xx20

Email Id : kuxxxxxxxxxxxxxx@yahoo.co.in

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.	007813001789015
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

Gross Amount
Rounded

₹ 7240

Rebate

₹ 65.40

Due Date

29/06/24

Rounded Net
Amount Payable as
per BILL DETAILS

₹

7180

Rebate is applicable only if payment is received
within Due Date

Units Billed : 779*

* Bill raised on actual reading

Current Reading Date : 18/06/24

Previous Reading Date : 15/05/24

BILL DETAILS

Energy Charges **PTO : ₹ 6460.49

FPPAS PTO ##

Fixed/Demand Charges : ₹ 79.50

Govt. Duty : ₹ 647.46

Meter Rent : ₹ 30.00

Adjustments **PTO : ₹ 29.54

Gross Amount : ₹ 7246.99

Rebate : ₹ 65.40

Net Amount : ₹ 7181.59

Addl. Rebate for e-payment mode : ₹ 65.40

Net amount for e-payment mode : ₹ 7116.19

Net Amt. Payable for e-payment : ₹ 7110.00

Load (kva): 5.3 Security Deposit: ₹ 20265.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
04/06/24	7890.00	MOBILE PAYMENT	04/24

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.

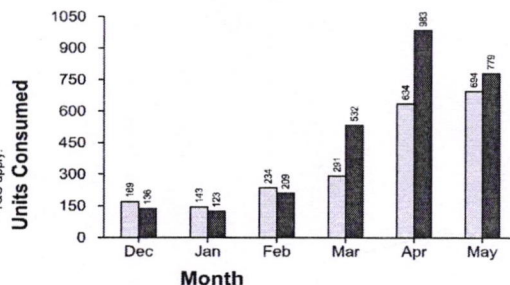
SCAN & PAY VIA BHARAT QR
BHARAT QR
Scan after Due Date



AXIS BANK

ES03
For CESC Limited
Sanjiv Goenka
General Manager(Commercial)

Your 6 Months' Consumption



■ Similar period of last year
■ Current six months

Received the sum here stated

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



AXIS BANK

LPI

BHARAT
BILLPAY



DOWNLOAD NOW

Aditya Birla Capital Digital Ltd (ABCDL) | A/CN No. ABCD/APP/2023/24-25
Registered Office: 10th Floor, Tower 1, One Indira Park, Sector 17, Gurgaon, Haryana 122002
Jupiter Mid Corporation, 841, Singapore Street, Marigold, Singapore Road, Mumbai 400 018
CIN: U54999MH2023PLC294919 | Email: care.digital@adityabirlacapital.com
Website: <https://www.adityabirlacapital.com/abdc> | Contact No: 1800 270 7000. T&C Apply
ABCDL reserves the authority to determine any decisions regarding the extension or cancellation of this reward program.

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Pay smart.
Pay safe.

Pay Online to avail 1% extra rebate

With CESC's contactless digital bill payment options -



Visit cesc.co.in now!



CESC
LIMITED



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
13503051003	7240	7180	29/06/24	05246	13503051003

UNIQUE ID : 13001789015

BILL ID : Z005246

Prateek Kumar Sarraf

(For use of Commercial Department)

13/A/LOT-1/14826/14826

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
5576708 01	G/3 Ph	60	35632	36411	1	779	779	6460.49
*Total : 6460.49								

ADJUSTMENTS: **

ADD UNREALISED IN 04/24	: 6.51
ADD ADJUSTMENT OF DELAYED PAYMENT SURCHARGE FOR 04/24	: 23.03
Total	: 29.54

INDICATORS:

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).

Customer ID.: 13001789015

Consumer No: 13503051003

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 : MAY 2024

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	5.3	79.50
Total			79.50
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)
G	6474.59	10%	647.46
Total			647.46

Energy Charges (EC)

RATE TABLE		
Domestic : Type G		
	Monthly Consumption	Gross Rate (₹)
First	25 U	518
Next	35 U	569
Next	40 U	670
Next	50 U	745
Next	50 U	762
Next	100 U	762
Above	300 U	921

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. Details of FPPAS for the month of May 2024 are shown below. For the convenience of Consumers, the same amount is currently kept in abeyance, to be collected later with intimation. Hence, this has no impact on your current payable amount. Bills raised over last 36 months are available on our website www.cesc.co.in. Your FPPAS for the applicable months are shown therein.

FPPAS, as chargeable for the month of May 2024, in terms of Electricity (Amendment) Rules, 2022 of Ministry of Power, Government of India

Energy Charge (Rs.) (A1)	Fixed / Demand Charge (Rs.) (A2)	FPPAS (%) For May 2024 (As Per EA Rules 2022) \$ (A3)	FPPAS Recoverable (As Per EA Rules 2022) For May 2024 (Rs.) A4 = (A1+A2) * A3 %	Corresponding Govt. Duty (GD) Recoverable on FPPAS (Rs.) (A5)
6460.49	79.50	15.2%	994.08	99.41

\$ Please refer to the website www.cesc.co.in

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
MANIKTALA, 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.			



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

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