



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.: 29208206005 / 01257

Customer ID : 29000867101

Bill Date.: 09/02/25

SUPPLY AT

*7TH

JANUARY 2025

(01257)



CESC LIMITED

AMIT FOGLA

OLIVE

BL-5;7TH-FR;FL-7G

54/10 D.C.DEY RD

KOLKATA 700015

Registered Mobile No : 96xxx0xx47

Email Id : amxxxxxxx@outlook.com

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 : Domestic

Gross Amount Rounded

₹ 4460

Rebate

₹ 40.36

Due Date

18/02/25

Rounded Net Amount Payable as per BILL DETAILS

₹ 4420

Rebate is applicable only if payment is received within Due Date

Units Billed : 466*

* Bill raised on actual reading

Current Reading Date : 05/02/25

Previous Reading Date : 04/01/25



Scan to download CESC APPS

BILL DETAILS

Energy Charges : ₹ 3641.01

FPPAS : ₹ 305.82

Fixed/Demand Charges : ₹ 88.50

Govt. Duty : ₹ 399.50

Meter Rent : ₹ 30.00

Adjustments : ₹ 2.29

Gross Amount : ₹ 4467.12

Rebate : ₹ 40.36

Net Amount : ₹ 4426.76

Addl.Rebate for e-payment mode : ₹ 40.36

Net amount for e-payment mode : ₹ 4386.40

Net Amt. Payable for e-payment : ₹ 4380.00

Load (kva): 5.9 Security Deposit: ₹ 26334.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
11/01/25	2230.00	MOBILE PAYMENT	12/24

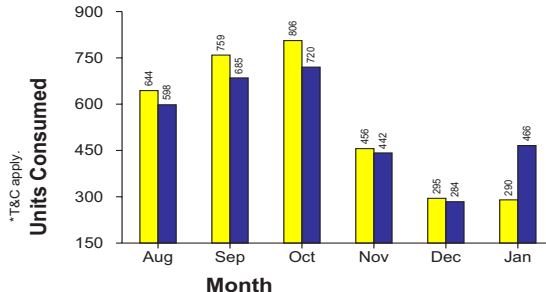
Please pay by due date to avoid inclusion of this bill in the next bill

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



Your 6 Months' Consumption



■ Similar period of last year
■ Current six months

SCAN & PAY VIA BHARAT QR



*T&C apply.



E&O.E
For CESC Limited
Strategic Manager
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
@newindassurance

+91 98333 19191

NEW INDIA ASSURANCE

ADD ON COVERS

NCB PROTECTION

ENGINE PROTECT

LOSS OF CONTENT

RETURN TO INVOICE

INCLUSION OF ROAD TAX

DEPRECIATION

ADDITIONAL TOWING CHARGES



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
29208206005	4460	4420	18/02/25	01257	29208206005

UNIQUE ID : 29000867101

BILL ID : Z001257

(For use of Commercial Department)

29/A/LOT-5/1/834

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
4703751 01	G/3 Ph	60	52033	52499	1	466	466	3641.01
Total : 3641.01								

ADJUSTMENTS :		₹
ADD UNREALISED IN 12/24	:	7.29
DEDUCT REBATE DUE TO REGISTERING FOR E-BILL	:	5.00
Total	:	2.29

INDICATORS :	
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Customer Account Manager : Mr. Ranadip Das, Dy. Manager, Mobile : 9163675382
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.: 29000867101

Consumer No: 29208206005

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.

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) (₹)
G	15	5.9	88.50
Total			88.50

Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+FPPAS)-Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)
G	3994.97	10%	399.50
Total			399.50

Energy Charges (EC)

RATES/CALCULATION		
Domestic : Type G		
Monthly Consumption	Gross Rate(P)	Energy Charges(₹)
First 25 U	518	129.50
Next 35 U	569	199.15
Next 40 U	670	268.00
Next 50 U	745	372.50
Next 50 U	762	381.00
Next 100 U	762	762.00
Next 166 U	921	1528.86
Total 466 U		3641.01

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 %
3641.01	88.50	8.2%	305.82

\$ 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.		