

PARK CHAMBERS LIMITED
119 PARK STREET
KOLKATA
PIN - 700016

AGREEMENTAL LOAD	
RATE	B
	400.0 KVA
TOTAL	400.0 KVA
AVG. LOAD FACTOR	30.41 %

High Tension
Bill For

JUNE 2023

CONSUMER NUMBER
01048013010

DATE OF BILL
04 JUL 2023

CIN : L31901WB1978PLC031411
e-mail : cesclimited@rpsg.in
visit us at : www.cesc.co.in

CCA-501-016/0543

A/C: 119 PARK ST CAL-16

SUBSIDIARY METERS

MAX. DEMAND 347.2 KW AVG. POWER FACTOR 95.60 %

METER NO.	MAX. DMD(KVA) RDG.X	UNITS RDG. ON	UNITS RDG. ON	READING ADVANCE (RDG ADV)	ADVANCE UNITS (RDG ADV)
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FOR BILL RELATED ISSUES, KINDLY CALL
MS. DINA ROY
AT (+91)9007120534 BETWEEN 9:00 AM - 5:00 PM
ON WEEK DAYS AND 9:00 AM - 1:00 PM ON SATURDAYS.

ADDITIONAL REBATE FOR MAKING FULL PAYMENT
WITHIN DUE DT THRU RTGS OR NEFT OR LC OR
NET BANKING OR OTHER E-PAYMENT MODE IS RS. 6817.66
AND CORRESPONDING NET AMOUNT IS RS. 786596.62

THIS BILL CANNOT BE PAID IN CASH AS PER FINANCE BILL 2017
& THIS OVERWRITES ANY OTHER INSTRUCTION MENTIONED OVERLEAF.

YOUR PAN AS PER OUR RECORD : AABCP5792Q

METER NO.	READING	ADVANCE UNITS	
		DUTIABLE	NON DUTIABLE
TOTAL			

Received the sum here stated

DUE DATE FOR PAYMENT	PLEASE PAY	FOR E-PAYMENT (RTGS/NEFT/LC)	OTHER MODE OF PAYMENT
14 JUL 2023		RS.****786596	RS.****793414

AT CESC HOUSE CASH COUNTER

BILL FOR 05/23 (RS.) : 770883.49
PAYMENTS RECD. AGAINST THE ABOVE BILL :
RS. 770883.00 (RTGS), ON 14/06/23

FOR OFFICE USE ONLY

FOR OFFICE USE ONLY



JUNE 2023

PARK CHAMBERS LIMITED

HT	CONSUMER NO. CD	A/C MTH. CD	AMOUNT	DISCOUNT
8	0104801301 0	0623 5	RS. 793414	0104801301 0

FOR OFFICE USE ONLY 6/6

BY EMAIL



PARK CHAMBERS LIMITED
119 PARK STREET
KOLKATA
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High Tension Bill For **JUNE 2023**

CONSUMER NUMBER 01048013010	DATE OF BILL 04 JUL 2023
CIN : L31901WB1978PLC031411	e-mail : cesclimited@rpsg.in
visit us at : www.cesc.co.in	

CCA-501-016/0543

A/C: 119 PARK ST CAL-16

MAX. DEMAND 347.2 KW AVG. POWER FACTOR 95.60 %

METER NO.	MAX. D. (KVA) RDG.X	UNITS RDG. ON	UNITS RDG. ON	REAL IN. ADVANC. (RDG. ADY.)	ADVANCE UNITS
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FPPAS, AS CHARGEABLE FOR THE MONTH OF JUNE 2023, IN TERMS OF ELECTRICITY (AMENDMENT) RULES, 2022 OF MINISTRY OF POWER, GOVERNMENT OF INDIA :

ENERGY CHARGE (RS.) (A1) : 554931.40
 DEMAND CHARGE (RS.) (A2) : 137932.80
 FPPAS (%) FOR JUNE 2023 (AS PER EA RULES 2022) \$ (A3) : 17.20%
 FPPAS RECOVERABLE (AS PER EA RULES 2022) FOR JUNE 2023 (RS.)
 A4 = (A1+A2) * A3 % : 119172.64
 CORRESPONDING GOVT. DUTY (GD) RECOVERABLE ON FPPAS (RS.) (A5) : 20855.21

\$ PLEASE REFER TO THE WEBSITE www.cesc.co.in

*** CARRIED OVER ***

DUE DATE FOR PAYMENT	PLEASE PAY	FOR E-PAYMENT (RTGS/NEFT/IC)	OTHER MODE OF PAYMENT
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AT CESC HOUSE CASH COUNTER

FOR CESC LIMITED
[Signature]

CH. GENERAL MANAGER (COMM. HT)

FOR OFFICE USE ONLY

HT STUB CODE	CONSUMER NO. CD	A/C MTH. CD	AMOUNT	CONSUMER NO. CD
8				

METER NO.	READING	ADVANCE UNITS	
		DUTIABLE	NON DUTIABLE
TOTAL			

Received the sum here stated

FOR OFFICE USE ONLY 5/6

PARK CHAMBERS LIMITED
119 PARK STREET
KOLKATA
PIN - 700016

AGREEMENTAL LOAD	
RATE	B
400.0 KVA	
TOTAL	
400.0 KVA	
AVG. LOAD FACTOR	30.41 %

High Tension Bill For **JUNE 2023**

CONSUMER NUMBER: **01048013010** DATE OF BILL: **04 JUL 2023**

CIN: L31901WB1978PLC031411
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CCA-501-016/0543

A/C: 119 PARK ST CAL-16

MAX. DEMAND 347.2 KW AVG. POWER FACTOR 95.60 %

METER NO.	MAX. DMD(KVA) RDG.X	UNITS RDG. ON	UNITS RDG. ON	READING ADVANCE (RDG. ADV)	ADVANCE UNITS (RDG. ADV.X)
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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 JUNE 2023 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.

*** CARRIED OVER ***

METER NO.	READING	ADVANCE UNITS	
		DUTIABLE	NON DUTIABLE
TOTAL			

Received the sum here stated

DUE DATE FOR PAYMENT	PLEASE PAY	FOR E-PAYMENT (RTGS/NEFT/LC)	OTHER MODE OF PAYMENT

AT CESC HOUSE CASH COUNTER

FOR CESC LIMITED

[Signature]

GENERAL MANAGER (COMM)

FOR OFFICE USE ONLY

HT STUB CODE	CONSUMER NO. CD	A/C MTH. CD	AMOUNT	CONSUMER NO. CD
8				

FOR OFFICE USE ONLY 4/6

PARK CHAMBERS LIMITED
119 PARK STREET
KOLKATA
PIN - 700016

AGREEMENTAL LOAD	
RATE	B
	400.0 KVA
TOTAL	400.0 KVA
AVG. LOAD FACTOR	30.41 %

High Tension Bill For **JUNE 2023**

CONSUMER NUMBER **01048013010** DATE OF BILL **04 JUL 2023**

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CCA-501-016/0543

A/C: 119 PARK ST CAL-16

MAX. DEMAND 347.2 KW AVG. POWER FACTOR 95.60 %

METER NO.	MAX. D.M. (KVA) RDG. A	UNITS RDG. ON	UNITS RDG. ON	READING ADVANCE (RUG AD)	ADVANCE UNITS (FOR ADV.)
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DEMAND (KVA) RECORDED AT :

TIME ZONE	DATE AND TIME
06-12HRS	05/06/2023 10:30
12-17HRS	05/06/2023 12:15
17-20HRS	06/06/2023 17:15
20-23HRS	15/06/2023 20:15
23-06HRS	01/06/2023 23:15

MAXIMUM DEMAND (MD) IN KW RECORDED AT :

DATE AND TIME : 05/06/2023 10:30

*** CARRIED OVER ***

DUE DATE FOR PAYMENT	PLEASE PAY	FOR E-PAYMENT (RTGS/NEFT/LC)	OTHER MODE OF PAYMENT
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AT CESC HOUSE CASH COUNTER

FOR CESC LIMITED
[Signature]

BY GENERAL MANAGER (COM-HT)

FOR OFFICE USE ONLY

HT STUB CODE	CONSUMER NO. CD	A/C MTH. CD	AMOUNT	H.T. RATE	CONSUMER NO. CD
8					

SUBSIDIARY METERS

METER NO.	READING	ADVANCE UNITS	
		DUTIABLE	NON DUTIABLE
TOTAL			

Received the sum here stated

FOR OFFICE USE ONLY 3/6

BY EMAIL



AGREEMENTAL LOAD	
RATE	B
400.0 KVA	
TOTAL	
400.0 KVA	
AVG. LOAD FACTOR	30.41 %

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SUBSIDIARY METERS

MAX. DEMAND 347.2 KW AVG. POWER FACTOR 95.60 %

METER NO.	MAX. DMD(KVA) RDG.X	UNITS RDG. ON	UNITS RDG. ON	READING ADVANCE (RDG.ADV)	ADVANCE UNITS (RDG.ADV.X)

= 2.0 X RS. 554931.40 / 100 = RS. 11098.63

NET ENERGY CHARGE (76018 UNITS) = RS. 674947.91
(CONSIDERING TIMELY PAYMENT REBATE)
GOVT DUTY ON 76018 UNITS @17.5%
ON RS. (674947.91 X 76018 / 76018) = RS. 118115.88
RENTAL OF METERS RS. 350.00
DR UNREALISED IN BILL FOR 05/23 A/C ... RS. 0.49
GROSS BILL AMOUNT: RS. 800231.94
CR REBATE FOR TIMELY PMT OF 06/23 A/C @1% ON RS. 681765.57 RS. 6817.66
THE SPECIAL REBATE WILL BE DEBITED IN A SUBSEQUENT BILL IF THIS BILL IS NOT PAID WITHIN THE DUE DATE
NET AMOUNTRS. 793414.28

*** CARRIED OVER ***

METER NO.	READING	ADVANCE UNITS	
		DUTIABLE	NON DUTIABLE
TOTAL			

Received the sum here stated

DUE DATE FOR PAYMENT	PLEASE PAY	FOR E-PAYMENT (RTGS/NEFT/LC)	OTHER MODE OF PAYMENT
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AT CESC HOUSE CASH COUNTER

FOR CESC LIMITED
[Signature]

TH. GENERAL MANAGER (COM.HT)

FOR OFFICE USE ONLY



HT. STUB CODE	CONSUMER NO. CD	A/C MTH. CD	AMOUNT	H.T RATE	CONSUMER NO. CD
8					

FOR OFFICE USE ONLY 2/6

AGREEMENTAL LOAD
RATE B
400.0 KVA
TOTAL
400.0 KVA
AVG. LOAD FACTOR 30.41 %

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A/C: 119 PARK ST CAL-16

MAX. DEMAND 347.2 KW AVG. POWER FACTOR 95.60 %

METER NO	MAX. DMD(KVA) RDG X	UNITS RDG. ON	UNITS RDG. ON	READING ADVANCE (RDG ADV)	ADVANCE UNITS (RDG ADV X)
DIK		01JUN2023	01JUL2023		MF
1995087 - DIK : 2				MF : 2	
TIME ZONES					
06-12HRS	359.2	000322293	000334250	11957	23914
12-17HRS	337.6	000295417	000311487	16070	32140
17-20HRS	293.6	000555308	000561239	5931	11862
20-23HRS	88.8	000093038	000094546	1508	3016
23-06HRS	36.0	000817006	000819549	2543	5086
24 HRS	SINE	000119902	000131572	11670	23340

CHARGEABLE UNITS - 76018
UNITS BILLED AT RATE B - 76018

MONTHLY DEMAND IN 06/23 = 359.2 KVA
85% OF AGREEMENTAL LOAD = 340.0 KVA
HENCE, BILLING DEMAND IN 06/23 = 359.2 KVA

DEMAND CHARGE @ RS.384.00/KVA ON 359.2 KVA RS. 137932.80
UNIT CHARGE @P730 /UNIT - 76018 UNITS RS. 554931.40
FPPAS (DETAILS IN FOLLOWING PAGES) ##
CR P.F. REBATE @ 2.0% ON ENERGY CHARGE
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DUE DATE FOR PAYMENT	PLEASE PAY	FOR E-PAYMENT (RTGS/NEFT/LC)	OTHER MODE OF PAYMENT
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AT CESC HOUSE CASH COUNTER

FOR CESC LIMITED
[Signature]

BY GENERAL MANAGER (COM-FI)

FOR OFFICE USE ONLY

SUBSIDIARY METERS

METER NO.	READING	ADVANCE UNITS	
		DUTIABLE	NON DUTIABLE
TOTAL			

Received the sum here stated

H.T. RATE

HT STUB CODE	CONSUMER NO. CD	A/C MTH. CD	AMOUNT	CONSUMER NO. CD
8				

FOR OFFICE USE ONLY 1/6