



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.: 86002415002 / 05256

Bill Date.: 06/06/25

CIN: L31901WB1978PLC031411.

MAY 2025

(05256)



CESC
LIMITED

For Immediate Assistance

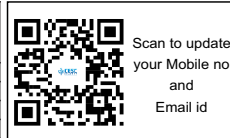
033 35011912
033 44031912
18605001912
1912

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

ASHISH KHAJANCHI AND NEELAM KHAJANCHI
1ST-FR;FL-1A
200/A S.P. MUKHERJEE ROAD
KOLKATA 700026
Registered Mobile No : 98xxx2xx99
Email Id : khxxxxxxxxxxxx@gmail.com

Customer ID.: 86000033224

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.	007886000033224
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub



Scan to update your Mobile no and Email id

Consumer Type.: Domestic

Gross Amount Rounded
₹ 4530

Rebate
₹ 40.91

Due Date
16/06/25

Rounded Net Amount Payable as per BILL DETAILS

₹ 4490

Rebate is applicable only if payment is received within Due Date

Units Billed : 462*

* Bill raised on actual reading

Current Reading Date : 31/05/25

Previous Reading Date : 30/04/25

Scan to download CESC APPS

BILL DETAILS

Energy Charges	: ₹	3604.17
FPPAS	: ₹	310.06
Fixed/Demand Charges	: ₹	177.00
Govt. Duty	: ₹	405.03
Meter Rent	: ₹	30.00
Adjustments	: ₹	9.95
Gross Amount	: ₹	4536.21
Rebate	: ₹	40.91
Net Amount	: ₹	4495.30
Addl.Rebate for e-payment mode	: ₹	40.91
Net amount for e-payment mode	: ₹	4454.39
Net Amt. Payable for e-payment	: ₹	4450.00
Load (kva):	11.8	Security Deposit: ₹ 652.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
13/05/25	4560.00	CASH	04/25

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.

* Tariff in terms of order dated 25.03.25 of the Hon'ble West Bengal Electricity Regulatory Commission, applicable from 1.4.25.

SCAN & PAY VIA BHARAT QR

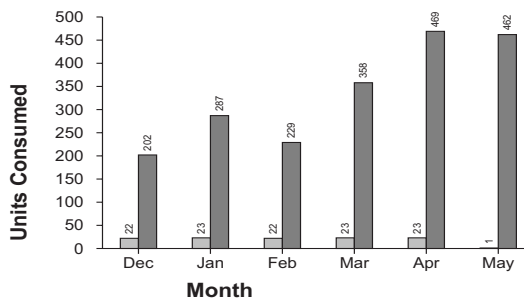


Scan till Due Date



*T&C apply.

Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR



Scan after Due Date



*T&C apply.



E&OE
For CESC Limited
Srinigyan Chatterjee
General Manager(Commercial)

Received the sum here stated

JA KICHU CHAI, TUK KORE PAAI

SCAN AND DOWNLOAD NOW

GET ₹100
in your jiffy wallet

DOWNLOAD NOW

GET IT ON Google Play | Download on the App Store

*T&C Apply.

Kolkata, Power Up Your Savings!

Get up to **₹100 Cashback** on your First Electricity Bill Payment via

MobiKwik

Use Code: **CESC100**

*T&C Apply. Limited period offer. Minimum transaction amount - ₹1000



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
86002415002	4530	4490	16/06/25	05256	86002415002

UNIQUE ID : 86000033224

BILL ID : Z005256

(For use of Commercial Department)

86/A/LOT-1/393/393

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
6892638 01	G/3 Ph	100	1190	1652	1	462	462	3604.17
Total : 3604.17								

ADJUSTMENTS :		₹
ADD UNREALISED IN 04/25	: 9.95	
Total	: 9.95	

INDICATORS :

For any assistance, you may WhatsApp us at 74390 01912 or connect with us by downloading our Mobile App - CESCAPPS - from the App Store & Play Store. You may also call us during office hours at 1912 (press option-2) for any bill related query.

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.: 86000033224

Consumer No:86002415002

Your Regional Office

South Regional Office
6, Mandeville Gardens
Kolkata 700019
Tel-2440-6470

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 2025

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	11.8	177.00
Total			177.00

Meter Rate	GOVT. DUTY (GD)		
	(EC+FC) +FPPAS - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)
G	4050.32	10%	405.03
Total			405.03

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 162 U	921	1492.02
Total 462 U		3604.17

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 May 2025 is shown below.

Energy Charge (Rs.) (A1)	Fixed / Demand Charge (Rs.) (A2)	FPPAS (%) For May 2025 (As Per EA Rules 2022) \$ (A3)	FPPAS Charged (As Per EA Rules 2022) For May 2025 (Rs.) A4 = (A1+A2) * A3 %
3604.17	177.00	8.2%	310.06

\$ 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.		