



RP - Sanjiv Goenka Group
Growing Legacies

YOUR ELECTRICITY BILL FOR

MAY 2024



CESC LIMITED

Please refer to our website www.cesc.co.in for revised cash office operating

Bill No.: 46120164044 / 05247

Bill Date: 15/06/24

CIN : L31901WB1978PLC031411

Customer ID : 46001716394

*GR

For immediate Assistance

RAKESH JAIN
SILVER RESIDENCY
BL-A:GR-FR:
183 LAKE TOWN BL-A
LP-11/13/9
KOLKATA 700089
Registered Mobile No : 80xxx2xx13
Email id : sixxxxxxxx@rediffmail.com

Gross Amount Rounded

Rounded Net Amount Payable as per BILL DETAILS

Rebate ₹ 2.64

Due Date 25/06/24

#312

Rebate is applicable only if payment is received within Due Date

Units Billed : 23*

Scheduled Reading Date : 12/06/24
(NORMAL)
Previous Reading Date : 11/05/24

Load (kva): 4.7 Security Deposit: ₹ 1199.00

Net Amount Add: Rebate for e-payment mode : ₹ 312.18

Net amount for e-payment mode : ₹

Net Amt. Payable for e-payment : ₹

Gross Amount : ₹ 314.82
Rebate : ₹ 2.64

Energy Charges ** PTO : ₹ 151.11

FPPAS PTO ##

Fixed/Demand Charges : ₹ 112.80

Govt. Duty : ₹ 0.00

Meter Rent : ₹ 50.00

Adjustments ** pro : ₹ 0.91

Please call to pay the Bill "Net Amount payable for e-payment" through NETTORTS to CESC Limited using the following A/C details:	
Bank	AXIS BANK
Account No.	60764001716394
A/C No.	UTB0CCH224
IFSC CODE	UTB0CCH224
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.

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

Consumer Type : Commercial

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year

Please Do not pay this bill

Net amount payable will be adjusted from balance of advance payment on due date

Your 6 Months' Consumption

Month & Year	Units	Month & Year	Units
Current	17	Previous	22
1223	17	0123	22
0124	23	0223	27
0224	23	0323	28
0324	20	0423	57
0424	66	0523	47
0524	23		

Flat 30 Cashback
on Bill Payments & Recharges

Offer period: 1st June to 30th June, 2024

*T&C Apply | Applicable for new users of ABCD App
Minimum transaction value ₹150

ABCD BHARAT BILLPAY

DOWNLOAD NOW

Aditya Birla Capital Digital Ltd (ABCDL) | App No. ABCDLPAY0000334
Registered Office: 9th Floor, Tower C, One World Centre,
CIS, 46/ALOT-5/48/18895, Sector 18, Gurgaon, Haryana 122002
Website: www.adityabirlacapital.com/abcdl | Contact No. 800 700 0000, 188 8895
ABCDL reserves the right to modify the offer without prior notice.

For CESC Limited
Sanjiv Goenka
General Manager(Commercial)

Received the sum here stated



Pay Online to avail **1%** extra rebate

With CESC's contactless digital bill payment options -

Pay smart.
Pay safe.



Visit cesc.co.in now!

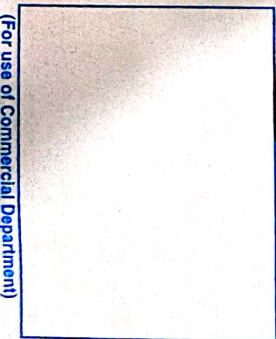


Consumer No	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No
46120164044				05247	46120164044

* NET AMOUNT WILL BE ADJUSTED FROM ADVANCE PAYMENT - NOT TO BE PAID

UNIQUE ID : 46001716394

BILL ID : Z005247



FOR OFFICE USE ONLY

(For use of Commercial Department)

46/ALOT-5/48/18895



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ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
5474475 01	M/3 Ph	60	3921	*****	1	23	23	151.11
*Total : 151.11								

Customer ID.: 46001716394

Consumer No: 46120164044

Your Regional Office

North Regional Office
226A & B, Acharya Prafulla Ch. Road
Kolkata - 700004
Tel-2555-9815

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.

ADJUSTMENTS: ..

ADD UNREALISED IN 04/24

: 0.91

Total

: 0.91

INDICATORS :

***** in Present Reading column indicates that provisional bill is prepared on estimated basis.

Customer Account Manager : Mr. Saurav Mitra, Commercial Executive, Mobile : 8584075308

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).

- * AVAILABLE BALANCE FROM ADVANCE PAYMENT AS ON 24.05.2024 = ₹ *****15182.77
- * INTEREST ACCRUED ON ₹ *****15698.77 FOR THE PERIOD 23.04.2024 - 23.05.2024 = ₹ *****80.00
- * AVAILABLE BALANCE AFTER ADDING INTEREST AS ON 24.05.2024 = ₹ *****15262.77

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) (₹)
M	24	4.7	112.80
Total			112.80
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC) - Rebate (C)	GD % (D)	GD TO BE PAID (CxD) (₹)

Energy Charges (EC)

RATES/CALCULATION

Commercial-M(I): Type M

Monthly Consumption	Gross Rate(P)	Energy Charges(₹)
First 23 U	657	151.11
Total 23 U		151.11

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)
151.11	112.80	15.2%	40.11	0.00

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

CASH OFFICES

(Details available in CESC Website www.cesc.co.in)

CENTRAL REGIONAL, NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL SOUTH-WEST REGIONAL, HOWRAH REGIONAL, SERAMPORE (MAHESH), DUM DUM, JADAVPUR, BARANAGAR, LAKE TOWN, RASHBEHARI.

BARABAZAR, ENTALLY.

MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, BELEGHATA, SIBPUR, JORABAGAN, BEHALA CHOWRASTA.

TITAGARH, HOWRAH CENTRAL, KHIDDIRPORE, GARDEN REACH, BUDGE BUDGE, GARULIA, BELUR, GOURHATI, TOLLYGUNGE, MAHESHTALA, SANKRAIL, BIRATI, NASKARPARA.

Opening days as notified in the Notice Board of the Cash Offices.

HOURS OF PAYMENT

WEEKDAYS (Monday - Friday)	1st, 3rd and 5th Saturday
09:00 am to 05:00 pm	09:00 am to 05:00 pm
09:00 am to 05:00 pm	09:00 am to 01:00 pm
10:00 am to 02:00 pm	10:00 am to 02:00 pm
10:00 am to 02:00 pm	10:00 am to 02:00 pm



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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