



RP-Sanjiv Goenka Group

Growing Legacies

ADARSH KHEMKA
38B GARCHA 1ST LANE
KOLKATA 700019

YOUR ELECTRICITY BILL FOR

Please refer to our website www.cesc.co.in for revised cash office operating timing
Bill No.: 02050111021 / 02256 Bill Date.: 04/03/25 CIN: L31901WB1978PLC031411
Customer ID.: 02001369798

FEBRUARY 2025

(02256)



CESC LIMITED

For Immediate Assistance

033 35511912
033 44031912
18605001912

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

Registered Mobile No : 98xxx2xx37
Email Id : Adxxxxxxx@Hotmail.com

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.	007802001369798
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

Consumer Type.: Domestic

Gross Amount Rounded
₹ 5710

Rebate
₹ 51.65

Due Date
13/03/25

Rounded Net Amount Payable as per BILL DETAILS

₹ 5650

Rebate is applicable only if payment is received within Due Date

Units Billed : 566*

* Bill raised on actual reading

Current Reading Date : 26/02/25

Previous Reading Date : 28/01/25



Scan to download CESC APPS

BILL DETAILS

Energy Charges	: ₹	4562.01
FPPAS	: ₹	391.43
Fixed/Demand Charges	: ₹	211.50
Govt. Duty	: ₹	511.33
Meter Rent	: ₹	30.00
Adjustments	: ₹	4.21

Gross Amount : ₹ 5710.48

Rebate : ₹ 51.65

Net Amount : ₹ 5658.83

Addl. Rebate for e-payment mode : ₹ 51.65

Net amount for e-payment mode : ₹ 5607.18

Net Amt. Payable for e-payment : ₹ 5600.00

Load (kva): 14.1 Security Deposit: ₹ 56400.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
05/02/25	3870.00	MOBILE PAYMENT	01/25

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.

SCAN & PAY VIA BHARAT QR

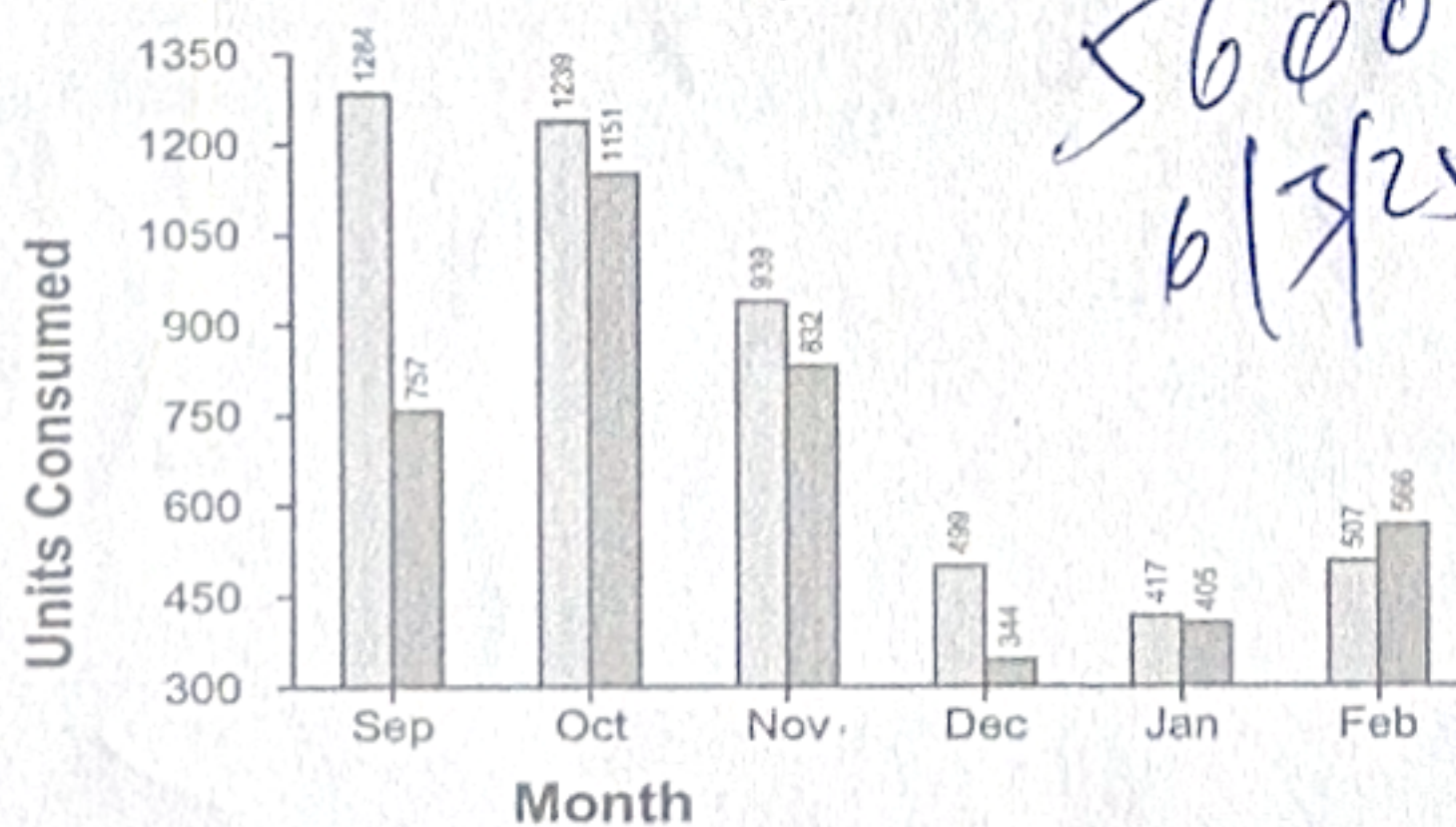


Scan till Due Date



*T&C apply.

Your 6 Months' Consumption



■ Similar period of last year
■ Current six months

Received the sum here stated

SCAN & PAY VIA BHARAT QR



Scan after Due Date



*T&C apply.



JA KICHU CHAI, TUK KORE PAAI



SCAN AND DOWNLOAD NOW

GET ₹50
in your jiffy wallet

DOWNLOAD NOW

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ES&E For CESC Limited
Sanjiv Goenka
General Manager (Commercial)



Assurance Of The Leader

GRIHA SUVIDHA 2.0

Fire and Allied Perils (Premises)
My Cyber Insurance
My Identity Theft Insurance

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द्वि न्यू इन्डिया एश्योरन्स कंपनी लिमिटेड
The New India Assurance Co. Ltd

24x7 - Toll free number
1800-209-1415
www.newindia.co.in

+91 98333 19191
@newindassurance

FIRE & ALLIED PERILS (HOUSEHOLD CONTENTS)
VALUABLES AND JEWELLERY
TELEVISION/DESKTOP
BURGLARY, HOUSE BREAKING AND THEFT (HOUSEHOLD CONTENTS)
COVER DESCRIPTION (ON FIRST LOSS BASIS)
BREAKDOWN OF DOMESTIC APPLIANCES



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
02050111021	5710	5650	13/03/25	02256	02050111021

UNIQUE ID : 02001369798

BILL ID : Z002256

(For use of Commercial Department)

02/A/LOT-1/11240/11240

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