



**ACHAL KUMAR**  
THAKUR[COMMON]  
COMMO-FR  
21/2B BOSE PUKUR PRANTIK  
PALLY  
KOLKATA 700042  
Registered Mobile No : 96xxx3xx02  
Email Id : suxxxxxxx@gmail.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.	007804000929598
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](http://www.cesc.co.in)) or call at 1912 (press option-2) to receive important communications and value added services.

☎ Mobile No

✉ E-mail id

For Immediate Assistance

033 35011912  
033 44031912  
18605001912  
1912

Visit us at : [www.cesc.co.in](http://www.cesc.co.in)  
e-mail : [cesclimited@rpsg.in](mailto:cesclimited@rpsg.in)

Consumer Type : Domestic

**Gross Amount Rounded**  
₹ 1790

**Rounded Net Amount Payable as per BILL DETAILS**  
₹ **1770**

**Rebate**  
₹ 17.76

**Due Date**  
16/02/24

Rebate is applicable only if payment is received within Due Date

**Units Billed : 246\***  
\* Bill raised on actual reading

Current Reading Date : 02/02/24  
Previous Reading Date : 03/01/24

**BILL DETAILS**

Energy Charges *PTO	:	₹ 1700.67
FPPAS PTO ##	:	
Fixed/Demand Charges	:	₹ 75.00
Govt. Duty	:	₹ 0.00
Meter Rent	:	₹ 10.00
Adjustments **PTO	:	₹ 5.81
<b>Gross Amount</b>	:	₹ 1791.48
<b>Rebate</b>	:	₹ 17.76
<b>Net Amount</b>	:	₹ <b>1773.72</b>
Addl.Rebate for e-payment mode	:	₹ 17.76
Net amount for e-payment mode	:	₹ 1755.96
Net Amt. Payable for e-payment	:	₹ 1750.00
Load (kva): 5.0 Security Deposit:	:	₹ 1780.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
18/01/24	1810.00	Paytm - Wallet	12/23

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.

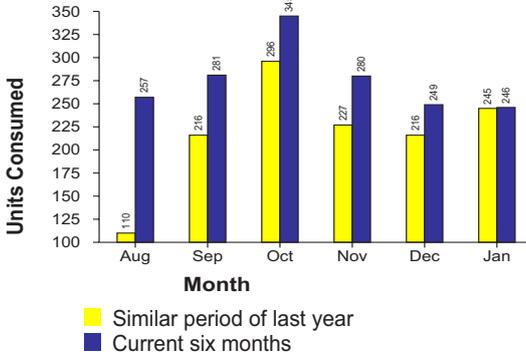
Tariff in terms of order dated 11.12.23 of the Hon'ble West Bengal Electricity Regulatory Commission, applicable from 1.4.22.

SCAN & PAY VIA BHARAT QR  
BHARATQR  
UPI  
Scan after Due Date



\*T&C apply.

**Your 6 Months' Consumption**



SCAN & PAY VIA BHARAT QR  
BHARATQR  
UPI  
Scan after Due Date



\*T&C apply.



E&OE  
For CESC Limited  
Srinigayak Dasgupta  
General Manager(Commercial)

Received the sum here stated

**kotak Mutual Fund**

**SIP**  
Systematic Investment Plan

Create wealth the smarter way!  
**Invest in SIP now!**

www.kotakmf.com | Toll free Number : 18003091490

Mutual fund investments are subject to market risks, read all scheme related documents carefully.

**NOMOSHKAR KOLKATA!**

**THE NEW Nature's Basket ARTISAN PANTRY IS NOW OPEN!**

VISIT US: 5B, JUDGES COURT ROAD, ALIPORE, KOLKATA | FOR HOME DELIVERY: 9147079954/9147079952

WWW.NATURESBASKET.COM

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
04029200105	1790	1770	16/02/24	01246	04029200105

UNIQUE ID : 04000929598

BILL ID : Z001246

(For use of Commercial Department)

04/A/LOT-11/860/32892

FOR OFFICE USE ONLY

## ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
6408151 01	G/1 Ph	60	6331	6577	1	246	246	1700.67
<b>*Total</b>								<b>: 1700.67</b>

Customer ID.: 04000929598

Consumer No: 04029200105

### 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.

ADJUSTMENTS : **		₹
ADD UNREALISED IN 12/23	: 5.81	
Total	: 5.81	

### Bill Calculations for The Month : JANUARY 2024

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	5.0	75.00
<b>Total</b>			<b>75.00</b>
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)

### 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 46 U	762	350.52
<b>Total</b>	<b>246 U</b>	<b>1700.67</b>

Customer Account Manager : Mr. Vivek Sobhana Nath, Sr. Commercial Executive, Mobile : 9163675386  
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.

## 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 January 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 January 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 January 2024 (As Per EA Rules 2022) \$ (A3)	FPPAS Recoverable (As Per EA Rules 2022) For January 2024 (Rs.) A4 = (A1+A2) * A3 %	Corresponding Govt. Duty (GD) Recoverable on FPPAS (Rs.) (A5)
1700.67	75.00	16.8%	298.31	0.00

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

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, BEHALA CHOWRASTA, RASHBEHARI.	09:00 am to 05:00 pm	09:00 am to 05:00 pm
MISSION ROW, BARABAZAR, ENTALLY.	09:00 am to 05:00 pm	09:00 am to 01:00 pm
BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN .	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, MAHESH TALA, 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.		



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

04/A/LOT-11/860/32892