



**RP-Sanjiv Goenka
Group**

Growing Legacies

RAJEEV NAIN MISHRA
BL-D;4TH-FR;FL-4/B
12/1 BANGUR AVENUE
LP-107/10/1
KOLKATA 700055

YOUR ELECTRICITY BILL FOR JANUARY 2022

Please refer to our website www.cesc.co.in for revised cash office operating timing
Bill No.: 46180022096 / 01225 Bill Date.: 13/02/22 CIN :L31901WB1978PLC031411.

(01225)



CESC
LIMITED

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.	007846001941496
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub



For Immediate Assistance
033 35011912 | 033 44031912
18605001912 | 1912
Visit us at : www.cesc.co.in, e-mail : cesclimited@rpsg.in

Customer ID.: 46001941496

Consumer Type : Domestic

Gross Amount Rounded
₹ 120

Rebate
₹ 0.85

Due Date
24/02/22

Rounded Net Amount Payable as per BILL DETAILS

₹ **120**

Rebate is applicable only if payment is received within Due Date

Units Billed : 0*
* Billed on Minimum Charge

Current Reading Date : 03/02/22
Previous Reading Date : 05/01/22
(NOTIONAL)

BILL DETAILS

Energy Charges	* PTO	₹	2.00
MVCA		₹	0.00
Fixed/Demand Charges		₹	27.00
Govt. Duty		₹	0.00
Meter Rent		₹	10.00
Adjustments	** PTO	₹	84.02
Gross Amount		₹	123.02
Rebate	(CUMUL)	₹	0.85
Net Amount		₹	122.17
Addl.Rebate for e-payment mode :		₹	0.85
Net amount for e-payment mode :		₹	121.32
Net Amt. Payable for e-payment :		₹	120.00
Load (kva): 1.8 Security Deposit:		₹	5580.00

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

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.

YOUR METER (60A) CAN CATER UPTO THREE ACs.

SCAN & PAY VIA BHARAT QR



Scan till Due Date



*T&C apply.



Your 6 Months' Consumption

Month & Year	Units	Month & Year	Units
Current		Previous	
0122	0	0121	0
1220	0	0821	0
		0921	0
		1021	0
		1121	0
		1221	0

SCAN & PAY VIA BHARAT QR



Scan after Due Date



*T&C apply.



E&OE
For CESC Limited
Managing Director
General Manager(Commercial)

Received the sum here stated

BLUESTONE

Old Gold EXCHANGE PROGRAM

ZERO%* DEDUCTION
on exchange of old gold

— Limited Period Offer —
Avail additional
₹100 per gram*
on your old gold exchange.

*T&C Apply

BlueStone Stores:
Shop No. S-5, Camac Street, Near Vardaan Market. Ph: 8591108742 | Gr. Floor, 9/3A, Beside Mukti World, Gariahat Road. Ph: 8591448495 | VIP Enclave, 02, VIP Road, Baguihati. Ph: 8591734177 | P-306, CIT Scheme - VI M, Kankurgachi. Ph: 8591734173

amazon pay

Pay electricity bill on Amazon

ZERO + ₹125
CONVENIENCE FEE* REWARDS

Valid till 28th Feb 2022 | *T&C apply



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
46180022096	120	120	24/02/22	01225	46180022096

UNIQUE ID : 46001941496

BILL ID : Z001225

(For use of Commercial Department)

46/A/LOT-1/12851/12851

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Water Reading		MP	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
7142419 01	G/1 Ph	60	1	1	1			2.00 M
*Total :								2.00

ADJUSTMENTS : **		₹
EARLIER BILLS B/F		84.02
Total:		84.02

INDICATORS :	
<p>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)</p> <p>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).</p> <p>* BILLED FOR 02 MONTHS. PLEASE CALL TO AVAIL INSTALMENTS Ensure electrical safety to prevent fire, save life and save property.</p>	

Customer ID.: 46001941495
Consumer No: 46180022095
Your Regional Office
North Regional Office 226A & B, Acharya Prafulla Ch. Road Kolkata - 700004 Tel-2555-9815

Notes: Designation and contact details of respective Regional Offices, Cash Offices, Customer Relationship Officers of the Company & all Communications along with list of grievance redressal procedures are available at all the Regional Offices and Collection Centres and website (www.cesc.co.in) of the Company.

Bill Calculations for The Month : JANUARY 2022			
Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	1.8	27.00
Total			27.00
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)

Energy Charges (EC)																					
<table border="1"> <thead> <tr> <th colspan="2">RATE TABLE</th></tr> <tr> <th colspan="2">Domestic Type G</th></tr> <tr> <th>Monthly Consumption</th><th>Gross Rate (₹)</th></tr> </thead> <tbody> <tr> <td>First 25 U</td><td>485</td></tr> <tr> <td>Next 25 U</td><td>540</td></tr> <tr> <td>Next 40 U</td><td>641</td></tr> <tr> <td>Next 50 U</td><td>715</td></tr> <tr> <td>Next 50 U</td><td>733</td></tr> <tr> <td>Next 100U</td><td>733</td></tr> <tr> <td>Above 300 U</td><td>862</td></tr> </tbody> </table>		RATE TABLE		Domestic Type G		Monthly Consumption	Gross Rate (₹)	First 25 U	485	Next 25 U	540	Next 40 U	641	Next 50 U	715	Next 50 U	733	Next 100U	733	Above 300 U	862
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The above are subject to rebates, charges and surcharges, as applicable

>> Methods of Payment

(a) Cash payment-may be made at any of the Cash Offices listed below. Please tender the exact amount of the bill and check that the amount printed on the receipted portion of the bill tallies with the amount paid. (b) Cheque Payment- Only local cheques will be accepted. This bill must be returned with cheque drawn in favour of "CESC Limited" and crossed "A/C Payee". Please write the name, address, Consumer number and billing month in block letters on the reverse of the cheque. The date of the cheque should not be beyond the date on which the same is presented in our receiving counter or deposited in our cheque collection box. The receipt will be returned through courier. Payment by cheque on Gross amount will be acceptable only upto 7 days from the due date. (c) e-Payment : ECS, Debit/Credit Card through web-site & Mobile, Net Banking, NEFT/RTGS. Depending on mode of e-payment chosen, convenience fees may be charged by the participating banks. (d) In case of non-receipt of a bill at the usual time in any month, you may collect a duplicate bill from your Regional Office or any of the Cash Offices printed below or from our web-site. (e) If this bill is not paid within the due date, a Delayed Payment Surcharge will be levied on the Gross Amount as applicable, from the due date to the date of payment. The surcharge will be added to a subsequent bill. (f) The supply is liable to be disconnected for non-payment of this bill, upon serving notice.

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, BHOWANIPUR, 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, MAHESHTALA, SANKRAIL, BIRATI, NASKARPARA.	Opening days as notified in the Notice Board of the Cash Offices.	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

46/A/LOT-1/12851/12851