



**RP-Sanjiv Goenka
Group**
Growing Legacies

YOUR ELECTRICITY BILL FOR JUNE 2022

Please refer to our website www.cesc.co.in for revised Cash/ office operating timing
Bill No.: 02014285004 / 06228 Bill Date: 01/07/22 CIN : L31901WB1978PLC031411

(06228)



**CESC
LIMITED**

ANUBHAV AGARWAL
22, BALLYGUNGE PARK RD
HIMADRI WEST
FLAT NO - 305
KOLKATA - 700 019

Customer ID.: 02000965080

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.	007802000965080
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: cesc.limited@rpsg.in

Consumer Type : Domestic

Gross Amount Rounded	Rounded Net Amount Payable as per BILL DETAILS
₹ 10550	
Rebate ₹ 95.73	
Due Date 12/07/22	₹ 10450

Rebate is applicable only if payment is received within Due Date

Units Billed: 1089*
* Bill based on actual reading

Current Reading Date: 22/06/22
Previous Reading Date: 23/05/22

BILL DETAILS

Energy Charges	₹ 9378.84
MVCA	₹ 0.00
Fixed/Demand Charges	₹ 193.50
Govt. Duty	₹ 947.66
Meter Rent	₹ 30.00
Adjustments	₹ 1.20
Gross Amount	₹ 10551.20
Outlets	₹ 95.73
Net Amount	₹ 10455.47
Add/Rebate for e-payment mode	₹ 95.73
Net amount for e-payment mode	₹ 10359.74
Net Amt. Payable via e-payment	₹ 10350.00
Load (kva): 12.9 Security Deposit	₹ 27607.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
18/06/22	11900.00	CREDIT CARD-WEB	05/22

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.

In terms of Hon'ble West Bengal Electricity Regulatory Commission's Order dated 03.02.2022, MVCA has been included into Energy Charges. There is no separate MVCA charge at present. There has been no increase in overall rate.

SCAN & PAY VIA BHARAT QR

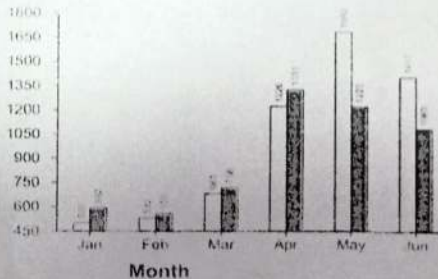


Scan till Due Date



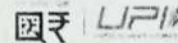
Units Consumed

Your 6 Months' Consumption



Similar period of last year
Current six months

SCAN & PAY VIA BHARAT QR



Scan after Due Date



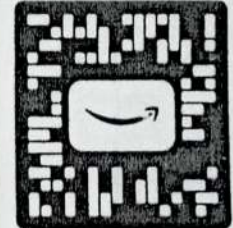
amazon pay



**Pay electricity bill
on Amazon**

ZERO FEE

**+
UPTO
₹150
REWARDS**

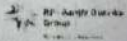


**Scan with
Amazon app**

*Valid till 30th Sep, 2022 | T&C apply

For CESC Limited
Sanjiv Goenka
Group Managing Committee

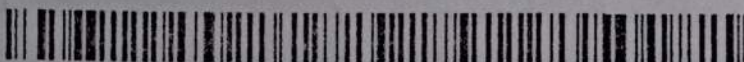
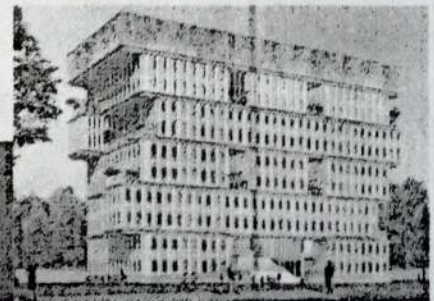
Sanjiv Goenka Group Managing Committee



RP Goenka International School



**ADMISSIONS FOR SESSIONS 2023-2024
WILL BE OPENING SOON FOR NURSERY TO CLASS 5**



Customer No.	Gross Amt (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
02014285004	10550	10450	12/07/22	06228	02014285004

UNIQUE ID : 02000965080

BILL ID : Z006228

(For use of Commercial Department)

FOR OFFICE USE ONLY

039912

No.

THE KOLKATA MUNICIPAL CORPORATION

ASSESSMENT - COLLECTION DEPARTMENT

5, S. N. BANERJEE ROAD, KOLKATA - 700 013

MUTATION CERTIFICATE

CASE No.: 0/065/23-JUL-03/45558

SUB: Your application for mutation dated 07/2009

in respect of

Premises Number: 22, BALLYGUNGE PARK

Assessee No. 10650201310

To,
Sri/Smt

SRI AMAL CH. LAW, SRI SEKHAR & BALAI CH LAW-TRUSTEES
LESSEES-SRI SARAD KR. SMS. SUSHILA DEVI
HANSA & MANJU GOENKA PARTNERS OF M/S SHREE PAWANDOOT PROJECT
AND FLAT OWNER-MR. ANUBHAV AGARWAL, MRS. PUSHPA AGARWAL
FLAT NO-305/

Mailing Address of the Applicant (s):
22, BALLYGUNGE PARK, HIMADRI WEST, FLAT NO-305
KOLKATA-19

700019

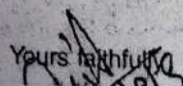
Dear Sir/Madam,

With reference to the aforesaid subject you are hereby informed that the prayer of mutation has been granted in your favour by this department on 18/08/2009 and henceforth the person(s) who will be treated as owner(s)/person(s) liable to pay tax in respect of the premises in question are as follows.

SRI AMAL CH. LAW, SRI SEKHAR & BALAI CH LAW-TRUSTEES
LESSEES-SRI SARAD KR. SMS. SUSHILA DEVI
HANSA & MANJU GOENKA PARTNERS OF M/S SHREE PAWANDOOT PROJECT
AND FLAT OWNER-MR. ANUBHAV AGARWAL, MRS. PUSHPA AGARWAL
FLAT NO-305/

Dated:

21/08/2009

Yours faithfully


AN-0570614 THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT:

ASSESSMENT COLLECTION
UNIT/ZONE/BOROUGH:

WARD: 065

PARTICULARS

PROPERTY TAX

(PD) PAYMENT

RECEIPT:

DATE:

AN-057061

OPERATOR: 011174

10/10/2018

13

COUNTER:

9

76946

SUJAY DAS

COLLECTION CENTRE

1 (H.Q (DIST - III))

Assessee No : 110650201310

Premises and Street : 22, BALLYGUNGE PARK

Mailing Address : 22, BALLYGUNGE PARK, HIMADRI WEST, FLAT NO-305
KOLKATA-19

Pin Code:700019

Owner :

SRI AMAL CH.LAW, SRI SEKHAR & BALAI CH LAW-TRUSTEES

LESSEES-SRI SARAD KR, SMS. SUSHILA DEVI

HANSA & MANJU GOENKA PARTNERS OF M/S SHREE PAWANDOOT PROJECT

AND FLAT OWNER-MR. ANUBHAV AGARWAL, MRS. PUSHPA AGARWAL

FLAT NO-305/

Qtr	Rebate(Rs.)	Penalty(Rs.)	Interest(Rs.)	Payable(Rs.)
1/2018-2019	0.00	1312.20	240.57	10301
2/2018-2019	0.00	1312.20	0.00	10060
3/2018-2019	437.40	0.00	0.00	8311
4/2018-2019	437.40	0.00	0.00	8311

** TOTAL AMOUNT PAID :Rs.36983.00

** AMOUNT IN WORDS : Rupees Thirty Six Thousand Nine Hundred Eighty Three on.

Mode Chq/DD No Chq/DD Date Bank Name Branch Name
DD 004269 09/10/2018 HDFC BANK LTD.

Amount:
36983

N.B. Cheque/Draft is subject to realization

C. K.M.C. +

TREASURER

E. and O.E. SIGNATURE OF OPERATOR



*Please do not fold & put any mark on BARCODE