



**RP-Sanjiv Goenka
Group**
Growing Legacies

YOUR ELECTRICITY BILL FOR NOVEMBER 2022

(11228)

Please refer to our website www.cesc.co.in for revised cash office operating timing
Bill No.: 85410006005 / 11228 Bill Date.: 06/12/22 CIN : L31901WB1978PLC031411.



**CESC
LIMITED**

**M/S CENTURY ALUMINIUM
MANUFACTURING CO PVT LTD**
RAJA ROAD
SUKCHAR LP 18/16
24 PARGANAS NORTH

Customer ID.: 52000016911

**Gross Amount
Rounded**
₹ 37070

Rebate
₹ 329.45

Due Date
16/12/22

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

₹ **36740**

Rebate is applicable only if payment is received
within Due Date

Units Billed : 3930*

Current Reading Date : 30/11/22

Previous Reading Date : 31/10/22

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.	007852000016911
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

BILL DETAILS

Energy Charges *PTD	₹ 29865.10
MVCA	₹ 0.00
Fixed/Demand Charges	₹ 3080.00
Govt. Duty	₹ 4076.96
Meter Rent	₹ 50.00
Adjustments **PTD	₹ 0.65

Gross Amount : ₹ 37072.71

Rebate : ₹ 329.45

Net Amount : ₹ 36743.26

Add: Rebate for e-payment mode : ₹ 329.45

Net amount for e-payment mode : ₹ 36413.81

Net Amt. Payable for e-payment : ₹ 36410.00

Load (kva): 72.6 Security Deposit: ₹ 192792.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
16/11/22	39290.00	NEFT/RTGS	10/22

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

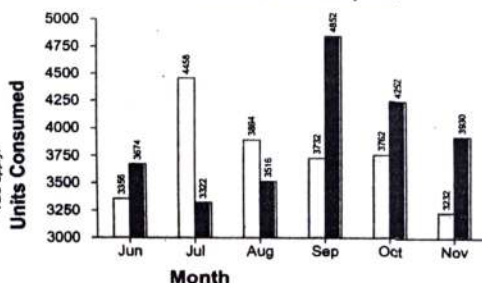


Scan till Due Date



AXIS BANK

Your 6 Months' Consumption



■ Similar period of last year
■ Current six months

SCAN & PAY VIA BHARAT QR



Scan after Due Date



AXIS BANK

amazon pay



**Pay electricity bill
on Amazon**

ZERO FEE

**+
₹150
REWARDS**



**Scan with
Amazon app**

*Valid till 31st Dec, 2022 | T&C apply

S-403

For CESC Limited

Signature

General Manager(Commercial)

Received the sum here stated

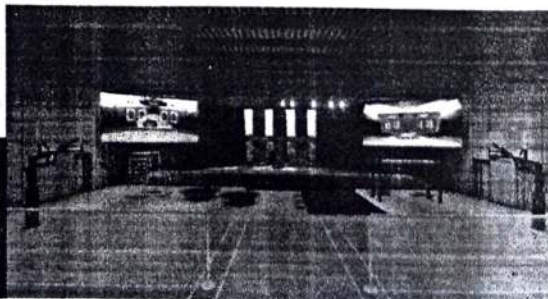


*** RP GOENKA INTERNATIONAL SCHOOL ***



SESSION 2023 JULY : NURSERY TO GRADE 5

FOR MORE INFORMATION PLEASE VISIT WWW.RPGIS.IN



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
85410006005	37070	36740	16/12/22	11228	85410006005

UNIQUE ID : 52000016911

BILL ID : Z011228

(For use of Commercial Department)

FOR OFFICE USE ONLY

FORM NO. 10
(VIDE RULE - 61)



RECEIPT FORM
(Duplicate to be filled up by carbon paper process)
PANIHATI MUNICIPALITY
P.O. PANIHATI, NORTH 24 PARGANAS

No. : A / **** 8183

Name of Street / Road on which holding is situated : Ward- 2. R.R.K.DEB BAHADUR ROAD

Number of holding in the Assessment Register : 26F [ID: 2844]

Name of Assessee : CENTURY ALUMINIUM MFG COMPANY LTD

Received the sum of Rupees Fifty Nine Thousand Two Hundred Eighty Only
(in Words)

On account of Municipal Taxes as per details below :

	Arrear		Current Year 2022-2023				Total (₹)
	Period	Amount (₹)	April - June 1st Qtr. Amount (₹)	July - Sep. 2nd Qtr. Amount (₹)	Oct. - Dec. 3rd Qtr. Amount (₹)	Jan. - March 4th Qtr. Amount (₹)	
Property Tax			12000.00	12000.00	12000.00	12000.00	48000.00
Surcharge			3600.00	3600.00	3600.00	3600.00	14400.00
Rebate			780.00	780.00	780.00	780.00	3120.00
Warrant Fee							
Interest							
Penalty							

Grand Total : ₹ 59280.00

Chq/00 No.348900
Total : ₹

Dt.17/05/2022 drawn on SBI.KOL 01
*****59280.00

Date : 18-MAY-2022 18-05-22 Collecting Sarkar

PANIHATI MUNICIPALITY