



**RP-Sanjiv Goenka
Group**

Growing Legacies

YOUR ELECTRICITY BILL FOR DECEMBER 2022

(12228)

Please refer to our website www.cesc.co.in for revised cash office operating timing
Bill No.: 05115053002 / 12228 Bill Date.: 19/01/23 CIN :L31901WB1978PLC031411.



CESC
LIMITED

SRI HARENDRA NATH GHOSH

B/5 S P BLOCK
CHITTARANJAN COLONY
LP 49/13/8/2
KOLKATA 700032

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.	007805000213401
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.: 05000213401

Consumer Type : Domestic

Gross Amount Rounded
₹ 340

Rebate
₹ 3.38

Due Date
30/01/23

Rounded Net Amount Payable as per BILL DETAILS

₹ 340

Rebate is applicable only if payment is received within Due Date

Units Billed : 57*
* Bill raised on actual reading

Current Reading Date : 11/01/23
Previous Reading Date : 14/12/22

BILL DETAILS

Energy Charges	* PTO	₹	311.58
MVCA		₹	0.00
Fixed/Demand Charges		₹	25.50
Govt. Duty		₹	0.00
Meter Rent		₹	10.00
Adjustments	** PTO	₹	-0.46
Gross Amount		₹	346.62
Rebate		₹	3.38
Net Amount		₹	343.24
Addl.Rebate for e-payment mode :		₹	3.38
Net amount for e-payment mode :		₹	339.86
Net Amt. Payable for e-payment :		₹	330.00
Load (kva): 1.7 Security Deposit:		₹	314.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
02/01/23	520.00	NET BANKING	11/22

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.

SCAN & PAY VIA BHARAT QR

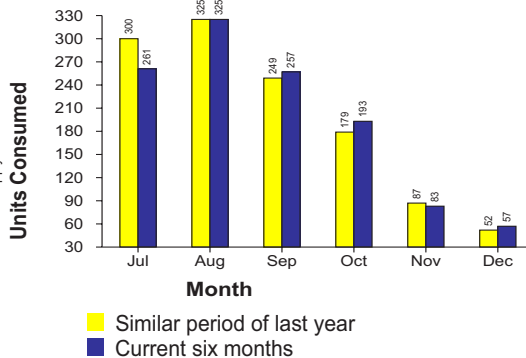


Scan till Due Date



*T&C apply.

Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR



Scan after Due Date



*T&C apply.



E&OE
For CESC Limited
Sriharish Chakraborty
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.
05115053002	340	340	30/01/23	12228	05115053002

UNIQUE ID : 05000213401

BILL ID : Z012228

(For use of Commercial Department)

05/A/LOT-1/19/164

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Water Reading		MP	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
3459857 01	G/1 Ph	20	26120	26177	1	57	57	311.58
*Total :								311.58

ADJUSTMENTS : **		₹
ADD UNREALISED IN 11/22	:	3.67
ADD ADJUSTMENT OF DELAYED PAYMENT SURCHARGE FOR 11/22	:	0.87
DEDUCT REBATE DUE TO REGISTERING FOR E-BILL	:	5.00
Total:		-0.46

INDICATORS :

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).
 Good earthing can save you from electric shock. Always ensure proper earthing.

Customer ID.: 05000213401

Consumer No: 05115053002

Your Regional Office

South Regional Office
 6, Mandeville Gardens
 Kolkata 700019
 Tel-2440-6470

Notes: Designation and contact details of respective Regional Offices, Cash Offices, Consumer Address and offices 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 : DECEMBER 2022

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	1.7	25.50
Total			25.50
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (CxD) (₹)

Energy Charges (EC)

RATES/CALCULATION			
Domestic : Type G			
Monthly Consumption	Gross Rate(P)	Energy Charges(₹)	
First 25 U	518	129.50	
Next 32 U	569	182.08	
Total 57 U		311.58	

The above are subject to rebates, charges and surcharges, as applicable

In terms of Hon'ble West Bengal Electricity Regulatory Commission's order dated 01.08.2022, MVCA has been included into Energy Charges. There is no separate MVCA charge at present. There has been no increase in overall tariff.



Why not shift to Electric Cooking?
It is - Cleaner
Safer
Affordable
Convenient



Future of Transportation - Electric Vehicles
It is - Cleaner
Affordable
Noiseless
Easy Charging

LiveFreeBreatheFree
A CESC Initiative

>> 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, 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, MAHESHTALA, 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.	10:00 am to 02:00 pm	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

05/A/LOT-1/19/164