



CESCO
LIMITED

AGREEMENTAL LOAD

RATE	A
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2500.0 KW

TOTAL	
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2500.0 KW

AVG. LOAD FACTOR
34.26 %

High Tension
Bill For

JANUARY 2023

CONSUMER NUMBER

01089015005

DATE OF BILL _____

03 FEB 2023

CIN : L31901WB1978PLC031411
e-mail : cesclimited@rpsg.in
visit us at : www.cesc.co.in

SUBSIDIARY METERS

CCA-501-016/1467

A/C: ANGUS WORKS

▶ MAX. DEMAND	2476.8	KW	▶ AVG. POWER FACTOR	96.04 %
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FOR BILL RELATED ISSUES, KINDLY CALL

MS. AARABDHA SARKAR

AT (+91)8584075317 BETWEEN 9:00 AM - 5:00 PM

ON WEEK DAYS AND 9:00 AM - 1:00 PM ON SATURDAYS.

ADDITIONAL REBATE FOR MAKING FULL PAYMENT

WITHIN DUE DT THRU RTGS OR NEFT OR LC OR

NET BANKING OR OTHER E-PAYMENT MODE IS

RS. 51645.46

AND CORRESPONDING NET AMOUNT IS

RS. 5834974.68

THIS BILL CANNOT BE PAID IN CASH AS PER FINANCE BILL 2017
& THIS OVERWRITES ANY OTHER INSTRUCTION MENTIONED OVERLEAF.


YOUR PAN AS PER OUR RECORD : AABCB1512A

AT CESC HOUSE CASH COUNTER

BILL FOR 12/22 (RS.) : 6439690.61
 PAYMENTS RECD. AGAINST THE ABOVE BILL :
 RS. 6439690.00 (RTGS), ON 17/01/23

FOR CESC LIMITED

BY GENERAL MANAGER JCOM-H7

FOR OFFICE USE ONLY 



JANUARY 2023

HT RATE A

HT M/S BRAITHWAITE & CO
LIMITED

STUB CODE	CONSUMER NO. CD	A/C MTH. CD	AMOUNT	CONSUMER NO. CD
8	0108901500 5	0123 0	RS. 5886620	0108901500 5

UNIQUE ID : 01089015005

BILL ID : 8001230

Received the sum here stated

TOTAL

FOR OFFICE USE ONLY 4/4

Please send this bill with remittance.
For Tariff and other Important information,
please refer to the reverse of the bill/mail us at
comm-ht@rpsq.in