RP - Sanjiv Goenka Group
Growing Legacies

YOUR ELECTRICITY BILL FOR MAY 2023 (05239)

Please refer to our website www.cesc.co.in for revised cash office operating

Bill No.: 46433073007 / 05239 Bill Date.: 18/06/23 CIN: L31901WB1978PLC031411.

CESC LIMITED

BTL EPC LIMITED
9 MALL ROAD
LP 5/28/5/4
KOLKATA 700080

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.	007846000676795
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.: 46000676795

Consumer Type.: Industrial

Gross Amount Rounded

Rebate
₹ 9.56

Due Date
27/06/23

Rounded Net Amount Payable as per BILL DETAILS
₹ #1011

Rebate is applicable only if payment is received within Due Date

Units Billed : 54

Current Reading Date : 10/06/23
Previous Reading Date : 11/05/23

BILL DETAILS

Energy Charges * PTO	:	₹	365.58
FPPAS			PTO ##
Fixed/Demand Charges	:	₹	590.00
Govt. Duty	:	₹	0.00
Meter Rent	:	₹	65.00
Adjustments ** PTO	:	₹	0.00
Gross Amount	:	₹	1020.58
Rebate	:	₹	9.56
Net Amount	:	₹	1011.02
Addl.Rebate for e-payment mode :		₹	
Net amount for e-payment mode :		₹	
Net Amt. Payable for e-payment :		₹	

Load (kva): 11.8 Security Deposit: ₹ 97756.00

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

Please Do not pay this bill

Net amount payable will be adjusted from balance of advance payment on due date

Your 6 Months' Consumption

Month & Year Current	Units	Month & Year Previous	Units
1222	2	1221	1
0123	214	0122	0
0223	157	0222	22
0323	88	0322	0
0423	63	0422	6
0523	54	0522	0

E.&O.E.
For CESC Limited
General Manager(Commercial)

Received the sum here stated

* NET AMOUNT WILL BE ADJUSTED FROM ADVANCE PAYMENT - NOT TO BE PAID

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
46433073007				05239	46433073007

UNIQUE ID : 46000676795 BILL ID : Z005239

FOR OFFICE USE ONLY
(For use of Commercial Department)

46/A/LOT-1/5977/5977

RP-Sanjiv Goenka Group
Growing Legacies

YOUR ELECTRICITY BILL FOR MAY 2023 (05234)

Please refer to our website www.cesc.co.in for revised cash office operating

Bill No.: 46433066002 / 05234 Bill Date.: 18/06/23 CIN: L31901WB1978PLC031411.

CESC LIMITED

SHRACHI ROLLCON INDUSTS
9 MALL ROAD
LP 5/28/5/4
KOLKATA 700 080

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.	007846000676801
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.: 46000676801

Consumer Type.: Commercial

Gross Amount Rounded
₹ 2520

Rebate
₹ 22.84

Due Date
27/06/23

Rounded Net Amount Payable as per BILL DETAILS
₹ 2500

Rebate is applicable only if payment is received within Due Date

Units Billed : 289*
* Bill raised on actual reading

Current Reading Date : 10/06/23
Previous Reading Date : 11/05/23

BILL DETAILS

Energy Charges *PTO	:	₹	2260.41
FPPAS			PTO ##
Fixed/Demand Charges	:	₹	24.00
Govt. Duty	:	₹	226.16
Meter Rent	:	₹	15.00
Adjustments **PTO	:	₹	0.83
Gross Amount	:	₹	2526.40
Rebate	:	₹	22.84
Net Amount	:	₹	**2503.56**
Addl.Rebate for e-payment mode	:	₹	22.84
Net amount for e-payment mode'	:	₹	2480.72
Net Amt. Payable for e-payment	:	₹	2480.00

Load (kva): 0.8 Security Deposit: ₹ 2965.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
27/05/23	1720.00	NET BANKING	04/23

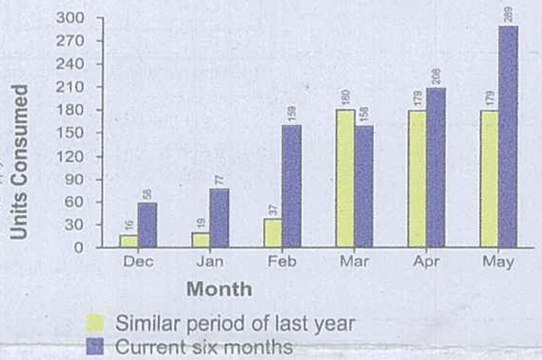
Please pay by due date to avoid inclusion of this bill in the next bill

The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the truncated amount will be carried forward on payment.

YOUR METER (20A) CAN CATER ONE AC WITHOUT METER UPGRADATION.

SCAN & PAY VIA BHARAT QR
BHARATQR UPI
Scan till Due Date
*T&C apply.

Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR
BHARATQR UPI
Scan after Due Date
*T&C apply.

AXIS BANK AXIS BANK

E.&O.E
For CESC Limited
General Manager(Commercial)

Received the sum here stated

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
46433066002	2520	2500	27/06/23	05234	46433066002

UNIQUE ID : 46000676801 BILL ID : Z005234

FOR OFFICE USE ONLY
(For use of Commercial Department)

46/A/LOT-1/5971/5971

RP-Sanjiv Goenka Group
Growing Legacies

YOUR ELECTRICITY BILL FOR MAY 2023 (05231)

Please refer to our website www.cesc.co.in for revised cash office operating

Bill No.: 46433076009 / 05231 Bill Date.: 18/06/23 CIN: L31901WB1978PLC031411.

CESC LIMITED

M/S SUPREME ENGG
INDUSTRIES
9 MALL ROAD
DUM DUM LP 5/28/5/4
KOLKATA 700080

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.	007846000677246
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.: 46000677246

Consumer Type.: Industrial

Gross Amount Rounded: ₹ 5880

Rebate: ₹ 56.75

Due Date: 27/06/23

Rounded Net Amount Payable as per BILL DETAILS: ₹ 5820

Rebate is applicable only if payment is received within Due Date

Units Billed : 753

Current Reading Date : 10/06/23
Previous Reading Date : 11/05/23

BILL DETAILS

Energy Charges *PTO	:	₹	5274.91
FPPAS			PTO ##
Fixed/Demand Charges	:	₹	400.00
Govt. Duty	:	₹	140.45
Meter Rent	:	₹	65.00
Adjustments **PTO	:	₹	1.23
Gross Amount	:	₹	5881.59
Rebate	:	₹	56.75
Net Amount	:	₹	**5824.84**
Addl.Rebate for e-payment mode :		₹	56.75
Net amount for e-payment mode :		₹	5768.09
Net Amt. Payable for e-payment :		₹	5760.00

Load (kva): 8.0 Security Deposit: ₹ 27960.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
30/05/23	1430.00	NET BANKING	04/23

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.

এই বর্ষায় আপনার শিশুকে সুরক্ষিত রাখুন

পাঁচ বছরের নিচের শিশুদের ম্যালেরিয়া বা ডেঙ্গু জটিল হওয়ার আশঙ্কা বেশি থাকে। বর্ষাকালে মশাবাহিত এই রোগগুলির প্রবণতা বাড়ে, তাই মশার কামড় এড়াতে :

শিশুদের অবশ্যই মশারির মধ্যে ঘুম পাড়ান

বাড়ির বাইরে খেলতে যাওয়ার সময়, হাত-পা ঢাকা পোশাক পরান

বাড়ির জানালায় মশা-প্রতিরোধক জাল লাগান

জ্বর হলে, দুই দিনের মধ্যেই চিকিৎসকের পরামর্শ নিন

স্বাস্থ্য ও পরিবার কল্যাণ দপ্তর, পশ্চিমবঙ্গ সরকার

SCAN & PAY VIA BHARAT QR
BHARATQR UPI
Scan till Due Date
T&C apply.
AXIS BANK

Your 6 Months' Consumption

Month & Year Current	Units	Month & Year Previous	Units
1222	329	1221	30
0123	281	0122	27
0223	444	0222	83
0323	530	0322	234
0423	540	0422	66
0523	753	0522	101

SCAN & PAY VIA BHARAT QR
BHARATQR UPI
Scan after Due Date
T&C apply.
AXIS BANK

E.&O.E.
For CESC Limited
General Manager(Commercial)

Received the sum here stated

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
46433076009	5880	5820	27/06/23	05231	46433076009

UNIQUE ID : 46000677246 BILL ID : Z005231

FOR OFFICE USE ONLY

(For use of Commercial Department)

46/A/LOT-1/5980/5980

RP-Sanjiv Goenka Group
Growing Legacies

YOUR ELECTRICITY BILL FOR MAY 2023 (05236)

Please refer to our website www.cesc.co.in for revised cash office operating

Bill No.: 46433074004 / 05236 Bill Date.: 18/06/23 CIN: L31901WB1978PLC031411.

CESC LIMITED

FABCON (INDIA) INDUSTRS
9 MALL ROAD
LP 5/28/5/4
KOLKATA 700 080

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.	007846000676810
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.: 46000676810

Consumer Type.: Industrial

Gross Amount Rounded
₹ 5150

Rebate
₹ 49.56

Due Date
27/06/23

Rounded Net Amount Payable as per BILL DETAILS
₹ 5100

Rebate is applicable only if payment is received within Due Date

Units Billed : 626*
* Bill raised on actual reading

Current Reading Date : 10/06/23
Previous Reading Date : 11/05/23

BILL DETAILS

Energy Charges * PTO	:	₹	4326.22
FPPAS			PTO ##
Fixed/Demand Charges	:	₹	630.00
Govt. Duty	:	₹	122.67
Meter Rent	:	₹	65.00
Adjustments ** PTO	:	₹	8.01
Gross Amount	:	₹	5151.90
Rebate	:	₹	49.56
Net Amount	:	₹	**5102.34**
Addl.Rebate for e-payment mode	:	₹	49.56
Net amount for e-payment mode	:	₹	5052.78
Net Amt. Payable for e-payment	:	₹	5050.00

Load (kva): 12.6 Security Deposit: ₹ 22904.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
27/05/23	1470.00	NET BANKING	04/23

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
BHARAT QR | UPI
Scan till Due Date
*T&C apply.
AXIS BANK

Your 6 Months' Consumption

Month & Year Current	Units	Month & Year Previous	Units
1222	517	1221	82
0123	578	0122	84
0223	639	0222	100
0323	857	0322	150
0423	443	0422	77
0523	626	0522	118

SCAN & PAY VIA BHARAT QR
BHARAT QR | UPI
Scan after Due Date
*T&C apply.
AXIS BANK

E.&O.E.
For CESC Limited
General Manager(Commercial)

Received the sum here stated

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
46433074004	5150	5100	27/06/23	05236	46433074004

UNIQUE ID : 46000676810 BILL ID : Z005236

FOR OFFICE USE ONLY
(For use of Commercial Department)

46/A/LOT-1/5978/5978

RP - Sanjiv Goenka Group
Growing Legacies

YOUR ELECTRICITY BILL FOR MAY 2023 (05232)

Please refer to our website www.cesc.co.in for revised cash office operating

Bill No.: 46433075001 / 05232 Bill Date.: 18/06/23 CIN: L31901WB1978PLC031411.

CESC LIMITED

M/S SAMAR CASTALLOY CO
PVT LTD
9, MALL ROAD
KOLKATA 700 080

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.	007846000677237
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.: 46000677237

Consumer Type.: Industrial

Gross Amount Rounded
₹ 5880

Rebate
₹ 56.73

Due Date
27/06/23

Rounded Net Amount Payable as per BILL DETAILS
₹ 5820

Rebate is applicable only if payment is received within Due Date

Units Billed : 643

Current Reading Date : 10/06/23
Previous Reading Date : 11/05/23

BILL DETAILS

Energy Charges * PTO	:	₹	4453.21
FPPAS			PTO ##
Fixed/Demand Charges	:	₹	1220.00
Govt. Duty	:	₹	140.41
Meter Rent	:	₹	65.00
Adjustments ** PTO	:	₹	4.78
Gross Amount	:	₹	5883.40
Rebate	:	₹	56.73
Net Amount	:	₹	**5826.67**
Addl.Rebate for e-payment mode	:	₹	56.73
Net amount for e-payment mode	:	₹	5769.94
Net Amt. Payable for e-payment	:	₹	5760.00

Load (kva): 24.4 Security Deposit: ₹ 32645.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
30/05/23	370.00	NET BANKING	04/23

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
BHARAT QR | UPI UNIFIED PAYMENTS INTERFACE
Scan till Due Date
*T&C apply.
AXIS BANK

Your 6 Months' Consumption

Month & Year Current	Units	Month & Year Previous	Units
1222	30	1221	188
0123	0	0122	240
0223	138	0222	254
0323	253	0322	160
0423	293	0422	167
0523	643	0522	146

SCAN & PAY VIA BHARAT QR
BHARAT QR | UPI UNIFIED PAYMENTS INTERFACE
Scan after Due Date
*T&C apply.
AXIS BANK

E&O.E.
For CESC Limited
General Manager(Commercial)

Received the sum here stated

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
46433075001	5880	5820	27/06/23	05232	46433075001

UNIQUE ID : 46000677237 BILL ID : Z005232

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(For use of Commercial Department)

46/A/LOT-1/5979/5979