

M/S R.R.L.STEELS LTD
56-E HEMANTA BASU SARANI,
STEPHEN HOUSE
ROOM NO.47/1,THIRD FLOOR
KOLKATA
PIN - 700001

CCA-501-016/1369

A/C: 286/287,G.T.ROAD
GHUSURY HOWRAH

► **MAX. DEMAND** 556.0 **KW** ► **AVG. POWER FACTOR** %

METER NO.	MAX. DMD(KVA) RDG.X	UNITS RDG. ON	UNITS RDG. ON	READING ADVANCE (RDG.ADV)	ADVANCE UNITS (RDG. ADV.X)
DIK		01JUN2023	01JUL2023		MF

3726280 - DIK : 2 MF : 2

TIME ZONES

06-12HRS	567.2	006686736	006697527	10791	21582
12-17HRS	552.8	005458859	005466554	7695	15390
17-20HRS	104.0	001938951	001941131	2180	4360
20-23HRS	58.4	001954387	001955593	1206	2412
23-06HRS	328.0	009414835	009417188	2353	4706
06-12HRS	SINE	001405891	001407360	1469	2938
12-17HRS	SINE	001386305	001387313	1008	2016
17-20HRS	SINE	000413658	000413706	48	96
20-23HRS	SINE	000355045	000355045	0	0
23-06HRS	SINE	001200593	001200596	3	6

CHARGEABLE UNITS	@P671	(NORMAL)	36972
CHARGEABLE UNITS	@P992	(PEAK)	6772
CHARGEABLE UNITS	@P472	(OFF-PEAK)	4706
SINE UNITS		(NORMAL)	4954
SINE UNITS		(PEAK)	96
SINE UNITS		(OFF-PEAK)	6

*** CARRIED OVER ***

DUE DATE FOR PAYMENT	PLEASE PAY	FOR E-PAYMENT (RTGS/NEFT/LC)	OTHER MODE OF PAYMENT
	→		

AT CESC HOUSE CASH COUNTER

FOR CESC LIMITED
[Signature]

DY. GENERAL MANAGER (COM-HT)

FOR OFFICE USE ONLY →



H.T RATE

HT STUB CODE	CONSUMER NO. CD	A/C MTH. CD	AMOUNT	CONSUMER NO. CD
8				

AGREEMENTAL LOAD
RATE A (TOD) 700.0 KW
TOTAL 700.0 KW
AVG. LOAD FACTOR 11.32 %

High Tension
Bill For

JUNE 2023

CONSUMER NUMBER
01081002000

DATE OF BILL
04 JUL 2023

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

SUBSIDIARY METERS

METER NO.	READING	ADVANCE UNITS	
		DUTIABLE	NON DUTIABLE
7177155	0086049	0011000	
7177156	0034059	0000700	
TOTAL			

Received the sum here stated

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RATE	A (TOD) 700.0 KW
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					(RDG.ADV.X)

MONTHLY DEMAND IN 06/23	=	567.2 KVA
85% OF AGREEMENTAL LOAD	=	700.0 KVA
HENCE, BILLING DEMAND IN 06/23	=	700.0 KVA

POWER FACTOR(NORMAL)	=	99.12 %
POWER FACTOR(PEAK)	=	99.99 %
POWER FACTOR(OFF-PEAK)	=	100.00 %

DEMAND CHARGE @ RS.384.00/KVA ON	700.0 KVA	RS.	268700.44
UNIT CHARGE @P671 /UNIT -	36972 UNITS	RS.	248082.12
UNIT CHARGE @P992 /UNIT -	6772 UNITS	RS.	67178.24
UNIT CHARGE @P472 /UNIT -	4706 UNITS	RS.	22212.32

FPPAS (DETAILS IN FOLLOWING PAGES) ##

CR P.F. REBATE (NORMAL) @ 8.0%

ON ENERGY CHARGE (NORMAL)

$$= 8.0 \times \text{RS. } 248082.12 / 100 = \text{RS. } 19846.57$$

CR P.F. REBATE (PEAK) @ 9.0%

ON ENERGY CHARGE (PEAK)

$$= 9.0 \times \text{RS. } 67178.24 / 100 = \text{RS. } 6046.04$$

CR P.F. REBATE (OFF-PEAK) @ 7.0%

ON ENERGY CHARGE (OFF-PEAK)

*** CARRIED OVER ***

DUE DATE FOR PAYMENT	PLEASE PAY 	FOR E-PAYMENT (RTGS/NEFT/LC)	OTHER MODE OF PAYMENT

AT CESC HOUSE CASH COUNTER

FOR CESC LIMITED

DY. GENERAL MANAGER (COM-HT)

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H.T RATE

HT STUB CODE	CONSUMER NO. CD	A/C MTH. CD	AMOUNT	CONSUMER NO. CD	H.T RATE
8					

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AVG. LOAD FACTOR 11.32 %	

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					(RDG. ADV.X)

$$= 7.0 \times \text{RS. } 22212.32 / 100 = \text{RS. } 1554.86$$

CONSUMPTION AT 25% LEVEL OF LOAD FACTOR

$$= 107060 \text{ UNITS (A)}$$

SHORTFALL OF CONSUMPTION FROM 25% LEVEL

= (A) - ACTUAL CONSUMPTION

$$= 107060 - 48450 = 58610 \text{ UNITS (B)}$$
$$\text{DR LOAD FACTOR SURCHARGE} = (B) \times 30 \text{ P/U}$$
$$= 58610 \times 30 \text{ P/U} = \text{RS. } 17583.00$$

NET ENERGY CHARGE (48450 UNITS) = RS. 590345.56

(CONSIDERING TIMELY PAYMENT REBATE AND
INTERRUPTION / RESTRICTION BENEFIT ,
AS APPLICABLE)

GOVT DUTY ON 36750 UNITS @15.0%

ON RS. (590345.56 x 36750 / 48450) = RS. 67167.80

GOVT DUTY ON 11700 UNITS @ 5.0%

ON RS. (590345.56 x 11700 / 48450) = RS. 7128.01

RENTAL OF METERS	RS.	1200.00
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DR UNREALISED IN BILL FOR 05/23 A/C	...	RS.	0.01
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GROSS BILL AMOUNT: RS. 671804.47

CR REBATE FOR TIMELY PMT OF 06/23 A/C

*** CARRIED OVER ***

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AT CESC HOUSE CASH COUNTER

FOR CESC LIMITED

10. **DR. GENERAL MANAGER (COM-HT)**

FOR OFFICE USE ONLY



H.T RATE

HT STUB CODE	CONSUMER NO. CD	A/C MTH. CD	AMOUNT	CONSUMER NO. CD	H.T RATE
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@1% ON RS. 596308.65 RS. 5963.09

THE SPECIAL REBATE WILL BE DEBITED IN A
SUBSEQUENT BILL IF THIS BILL IS NOT PAID
WITHIN THE DUE DATE

NET AMOUNTRS. 665841.38

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[Signature]

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High Tension
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JUNE 2023

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DATE OF BILL
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SUBSIDIARY METERS

METER NO.	READING	ADVANCE UNITS	
		DUTIABLE	NON DUTIABLE
	</		

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					(RDG.ADV.X)

DEMAND (KVA) RECORDED AT :

TIME ZONE	DATE AND TIME
-----	-----
06-12HRS	02/06/2023 11:30
12-17HRS	29/06/2023 12:45
17-20HRS	13/06/2023 18:45
20-23HRS	02/06/2023 21:15
23-06HRS	23/06/2023 05:45

MAXIMUM DEMAND (MD) IN KW RECORDED AT :

DATE AND TIME : 02/06/2023 11:30

*** CARRIED OVER ***

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AT CESC HOUSE CASH COUNTER

FOR CESC LIMITED

10. **DR. GENERAL MANAGER (COM-HT)**

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H.T RATE

HT STUB CODE	CONSUMER NO. CD	A/C MTH. CD	AMOUNT	H.T RATE CONSUMER NO. CD
8				

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IN TERMS OF ELECTRICITY (AMENDMENT) RULES, 2022
OF MINISTRY OF POWER, GOVERNMENT OF INDIA, DATED
29 DEC 2022, MONTHLY FUEL AND POWER PURCHASE
ADJUSTMENT SURCHARGE (FPPAS) ARISING ON ACCOUNT OF
THE VARIATION IN THE PRICE OF FUEL / POWER PURCHASE
COST, IS CHARGEABLE. DETAILS OF FPPAS FOR THE MONTH
OF JUNE 2023 ARE SHOWN BELOW. FOR THE CONVENIENCE
OF CONSUMERS, THE SAME AMOUNT IS CURRENTLY KEPT IN
ABEYANCE, TO BE COLLECTED LATER WITH INTIMATION.
HENCE, THIS HAS NO IMPACT ON YOUR CURRENT PAYABLE
AMOUNT. BILLS RAISED OVER LAST 36 MONTHS ARE
AVAILABLE ON OUR WEBSITE www.cesc.co.in. YOUR FPPAS
FOR THE APPLICABLE MONTHS ARE SHOWN THEREIN.

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AT CESC HOUSE CASH COUNTER

10

FOR CESC LIMITED

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H.T RATE

HT STUB CODE	H.T RATE		
	CONSUMER NO. CD	A/C MTH. CD	AMOUNT
8			

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FPPAS, AS CHARGEABLE FOR THE MONTH OF JUNE 2023,
IN TERMS OF ELECTRICITY (AMENDMENT) RULES, 2022 OF
MINISTRY OF POWER, GOVERNMENT OF INDIA :

ENERGY CHARGE (RS.) (A1) : 337472.68
DEMAND CHARGE (RS.) (A2) : 268700.44
FPPAS (%) FOR JUNE 2023 (AS PER EA RULES 2022) \$ (A3) : 17.20%
FPPAS RECOVERABLE (AS PER EA RULES 2022) FOR JUNE 2023 (RS.)
A4 = (A1+A2) * A3 % : 104261.78
CORRESPONDING GOVT. DUTY (GD) RECOVERABLE ON FPPAS (RS.) (A5) : 13121.49

\$ PLEASE REFER TO THE WEBSITE www.cesc.co.in

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AT CESC HOUSE CASH COUNTER

FOR CESC LIMITED
[Signature]

DY. GENERAL MANAGER (COM-HT)

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TOTAL 700.0 KW
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High Tension Bill For

JUNE 2023

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SUBSIDIARY METERS

METER NO.	READING	ADVANCE UNITS	
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FOR BILL RELATED ISSUES, KINDLY CALL
MR. ANUPAM CHAKRABORTY
AT (+91)9903025928 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. 5963.09
AND CORRESPONDING NET AMOUNT IS RS. 659878.29

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 : AABCR3150L

METER NO.	READING	ADVANCE UNITS	
		DUTIABLE	NON DUTIABLE
TOTAL		0011700	

Received the sum here stated

DUE DATE FOR PAYMENT	PLEASE PAY	FOR E-PAYMENT (RTGS/NEFT/LC)	OTHER MODE OF PAYMENT
14 JUL 2023		RS.****659878	RS.****665841

AT CESC HOUSE CASH COUNTER

BILL FOR 05/23 (RS.) : 687086.01
PAYMENTS RECD. AGAINST THE ABOVE BILL :
RS. 687086.00 (RTGS), ON 11/06/23



FOR CESC LIMITED

DY. GENERAL MANAGER (COM-HT)

FOR OFFICE USE ONLY



JUNE 2023

H.T RATE A
(TOD)

HT STUB CODE	CONSUMER NO. CD	A/C MTH. CD	AMOUNT	CONSUMER NO. CD
8	0108100200 0	0623 5	RS. 665841	0108100200 0

UNIQUE ID : 01081002000

BILL ID : 8006235

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