



RP-Sanjiv Goenka Group

Growing Legacies

RRL STEELS LIMITED
47/1 STEPHEN HOUSE
4 B B D BAG EAST
3RD FLOOR
KOLKATA-700 001

YOUR ELECTRICITY BILL FOR JUNE 2023 (06236)
Please refer to our website www.cesc.co.in for revised cash office operating

Bill No.: 30021125001 / 06236

Bill Date.: 02/07/23

CIN: L31901WB1978PLC031411.



CESC LIMITED



For Immediate Assistance
033 35011912 | 033 44031912
18605001912 | 1912
Visit us at : www.cesc.co.in e-mail : cesclimited@rpsg.in

Customer ID.: 30000120235

Consumer Type.: Commercial

Gross Amount Rounded
₹ 3930

Rounded Net Amount Payable as per BILL DETAILS
₹ **3890**

Rebate
₹ 35.28

Due Date
13/07/23

Rebate is applicable only if payment is received within Due Date

Units Billed : 404*
* Bill raised on actual reading

Current Reading Date : 21/06/23
Previous Reading Date : 22/05/23

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.	007830000120235
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

BILL DETAILS

Energy Charges	* PTO	₹	3316.84
FPPAS		PTO ##	
Fixed/Demand Charges		₹	211.20
Govt. Duty		₹	349.28
Meter Rent		₹	50.00
Adjustments	** PTO	₹	5.42
Gross Amount		₹	3932.74
Rebate		₹	35.28
Net Amount		₹	3897.46
Addl. Rebate for e-payment mode		₹	35.28
Net amount for e-payment mode		₹	3862.18
Net Amt. Payable for e-payment		₹	3860.00
Load (kva):	8.8	Security Deposit:	₹ 46861.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
08/06/23	2910.00	NEFT/RTGS	05/23

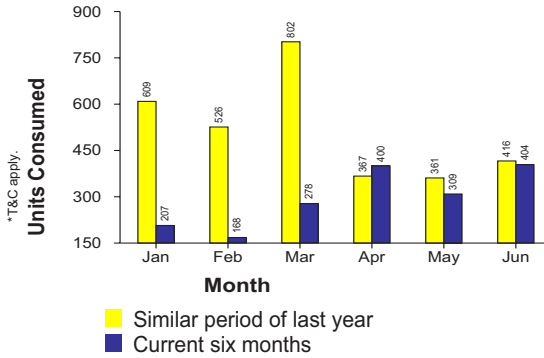
Please pay by due date to avoid inclusion of this bill in the next bill

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
BHARATQR
Scan on due date



Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR
BHARATQR
Scan after Due Date



*T&C apply.



E&OE
For CESC Limited
Srinigati Chatterjee
General Manager(Commercial)

Received the sum here stated

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

ছুর হলে, দুই দিনের মধ্যেই চিকিৎসকের পরামর্শ নিন

স্বাস্থ্য ও পরিবার কল্যাণ দপ্তর, পশ্চিমবঙ্গ সরকার

Pay via Mobikwik Get upto **₹ 100 CASH BACK**

USE CODE: **CESCK**

*T&C Apply: Get upto ₹100 cashback on min transaction of ₹100 on 1st ever electricity bill payment | Valid for New users only | Valid till 31st August 2023



USE CODE: **CESCK**



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
30021125001	3930	3890	13/07/23	06236	30021125001

UNIQUE ID : 30000120235

BILL ID : Z006236

(For use of Commercial Department)

30/A/LOT-1/4284/4284

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
3583758 01	M/3 Ph	60	306301	306705	1	404	404	3316.84
*Total :								3316.84

ADJUSTMENTS : **		₹
ADD UNREALISED IN 05/23		5.42
Total:		5.42

INDICATORS :

Customer Account Manager : Ms. Shramana Karmakar, Commercial Executive, Mobile : 8584075314
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).

Please keep Meter Board Room/ Switchboard room damp-proof, clean, accessible and covered.

Customer ID.: 30000120235

Consumer No: 30021125001

Your Regional Office

Central Regional Office
CESC House, Chowringhee Square
Kolkata 700001
Tel-2225-6040

Name, designation and contact details of Grievance Redressal Officers, Central Grievance Redressal officers of the Company & Ld. Ombudsman along with gist of grievance redressal procedure are available at all the Regional Offices, Cash Collection Centres and website (www.cesc.co.in) of the Company.

Bill Calculations for The Month : JUNE 2023			
Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
M	24	8.8	211.20
Total			211.20
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)
M	3492.76	10%	349.28
Total			349.28
Energy Charges (EC)			
RATES/CALCULATION			
Commercial-M(i): Type M			
Monthly Consumption	Gross Rate(P)	Energy Charges(₹)	
First 60 U	657	394.20	
Next 40 U	724	289.60	
Next 50 U	793	396.50	
Next 150 U	849	1273.50	
Next 104 U	926	963.04	
Total 404 U		3316.84	

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

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 ## 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, i 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.
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)	Fixed / Demand Charge (Rs.) (A2)	FPPAS (%) For June 2023 (As Per EA Rules 2022) \$ (A3)	FPPAS Recoverable (As Per EA Rules 2022) For June 2023 (Rs.) A4 = (A1+A2) * A3 %	Corresponding Govt. Duty (GD) Recoverable on FPPAS (Rs.) (A5)
3316.84	211.20	17.2%	606.82	60.68

\$ Please refer to the website www.cesc.co.in

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.		

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

