



RP-Sanjiv Goenka Group
Growing Legacies

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

Bill No.: 16027094008 / 09232

Bill Date.: 30/09/23

CIN: L31901WB1978PLC031411.

(09232)



CESC LIMITED

M/S BALWANT SINGH EATING HOUSE
10/B HARISH MUKHERJEE RD
KOLKATA 700025

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.	007816000282205
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.: 16000282205

Consumer Type.: Commercial

Gross Amount Rounded
₹ 131880

Rounded Net Amount Payable as per BILL DETAILS
₹ **130750**

Rebate
₹ 1121.93

Due Date
11/10/23

Rebate is applicable only if payment is received within Due Date

Units Billed : 12073*
* Bill raised on actual reading

Current Reading Date : 27/09/23
Previous Reading Date : 28/08/23

BILL DETAILS

Energy Charges * PTO : ₹ 111371.78

FPPAS PTO ##
Fixed/Demand Charges : ₹ 820.80
Govt. Duty : ₹ 16660.60
Meter Rent : ₹ 50.00
Adjustments ** PTO : ₹ 2978.31

Gross Amount : ₹ 131881.49

Rebate : ₹ 1121.93

Net Amount : ₹ 130759.56

Addl.Rebate for e-payment mode : ₹ 1121.93

Net amount for e-payment mode : ₹ 129637.63

Net Amt. Payable for e-payment : ₹ 129630.00

Load (kva): 34.2 Security Deposit: ₹ 48340.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
22/09/23	140700.00	MOBILE PAYMENT	08/23

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

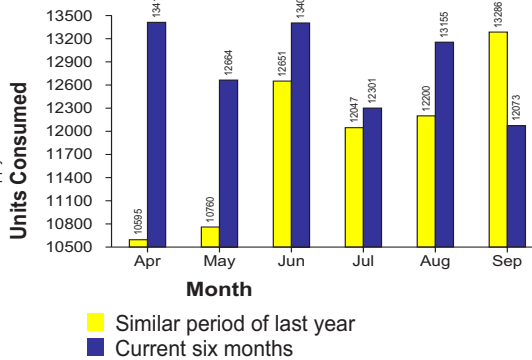
The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the truncated amount will be carried forward on payment.

SCAN & PAY VIA BHARAT QR
BHARATQR UPI



*T&C apply.

Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR
BHARATQR UPI
Scan after Due Date



*T&C apply.



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

Received the sum here stated



NOW LET'S CHAT ON WHATSAPP!!!

Save **7439001912** and send Hi to avail our services 24*7 on WhatsApp.



Or scan the QR Code and send Hi

HAPPY TO HELP



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
16027094008	131880	130750	11/10/23	09232	16027094008

UNIQUE ID : 16000282205

BILL ID : Z009232

(For use of Commercial Department)

16/A/LOT-1/2/560

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
5228203 01	M/3 Ph	60	581686	593759	1	12073	12073	111371.78
*Total :								111371.78

ADJUSTMENTS : **			₹
ADD ADJUSTMENT OF SHORT PAYMENT IN 08/23			: 2446.52
ADD ADJUSTMENT OF DELAYED PAYMENT SURCHARGE FOR 08/23			: 536.79
DEDUCT REBATE DUE TO REGISTERING FOR E-BILL			: 5.00
Total:			2978.31

INDICATORS :		
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Customer Account Manager : Ms. Subhra Chatterjee, Assistant Manager, Mobile : 8584075313		
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).		

Use Junction/ Distribution Boxes to avoid multiple joints in your Electrical wiring.

Customer ID.: 16000282205

Consumer No: 16027094008

Your Regional Office

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

Name, designation and contact details of Grievance Redressal Officers, Central Grievance Redressal officers of the Company & Lt. 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 : SEPTEMBER 2023

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
M	24	34.2	820.80
Total			820.80

Meter Rate	GOVT. DUTY (GD)		
	(EC+FC) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)
M	111070.65	15%	16660.60
Total			16660.60

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 11773 U	926	109017.98
Total 12073 U		111371.78

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 September 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.

FPPAS, as chargeable for the month of September 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 September 2023 (As Per EA Rules 2022) \$ (A3)	FPPAS Recoverable (As Per EA Rules 2022) For September 2023 (Rs.) A4 = (A1+A2) * A3 %	Corresponding Govt. Duty (GD) Recoverable on FPPAS (Rs.) (A5)
111371.78	820.80	18%	20194.66	3029.20

\$ 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.		