



RP - Sanjiv Goenka
Group

Growing Legacies

YOUR ELECTRICITY BILL FOR NOVEMBER 2023

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

Bill No: 08051158003 / 11237

22/12/23

Consumer Id: 08000716649

(11237)



CESC
LIMITED

ANANYA BAUL
6/1 NETAJI SUBHAS
CHANDRA BOSE RD
LP-15/8/0
KOLKATA 700 040

Registered Mobile No: 98xxx1xx77

Email Id:

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	00180800716649
IFSC CODE	UTIB0CCCH274
Branch	Central Coll Hub

Important Notice: If your mobile no. / email ID is not updated, please register the same on our website () or call at 1912 (press option 2) to receive important communications and value added services.

Gross Amount Rounded
₹ 2790

Rebate
₹ 25.25

Due Date
01/01/24

Rounded Net Amount Payable as per BILL DETAILS
2760

Rebate is applicable only if payment is received within Due Date

Units Billed : 310*
* Bill based on actual reading

Current Reading Date : 18/12/23
Previous Reading Date : 18/11/23

Bill No	08051158003
Consumer Id	08000716649
Bill Period	01/12/23 to 31/12/23
Bill Amount	₹ 2746.40
PTO ##	PTO ##
Bill Date	₹ 79.20
Bill Cycle	₹ 250.04
Bill Type	₹ 15.00
Bill Status	₹ 2.38
Bill Total	₹ 2793.02
Bill Balance	₹ 25.25

Bill Total	₹ 2767.77
Adm. Rebate for e-payment mode	₹ 25.25
Net amount for e-payment mode	₹ 2742.52
Net Amt. Payable for e-payment	₹ 2740.00
Bill Total	₹ 996.00

Bill Date	Bill Amount	Payment Mode	Payment Date
28/11/23	5120.00	CASH	10/23

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

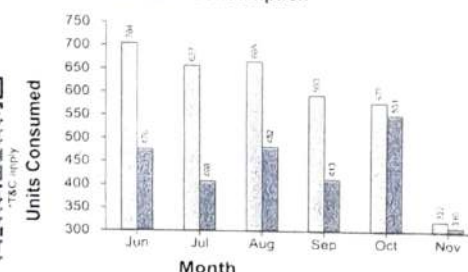
The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the truncated amount will be carried forward on payment

WHILE YOUR METER (20A) CAN CATER TO ONE AC WITHOUT METER UPGRADATION, YOU NEED TO APPLY ONLINE (WWW.CESC.CO.IN) OR CALL 1912 FOR OBTAINING SANCTION OF ANY AIR-CONDITIONING LOAD.

SCAN & PAY VIA BHARAT QR

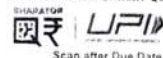


Your 6 Months' Consumption



Similar period of last year
Current six months

SCAN & PAY VIA BHARAT QR



Enjoy

1% extra rebate

on paying online!

Visit cesc.co.in now!



RP GOENKA
INTERNATIONAL SCHOOL



ADMISSIONS OPEN
FOR ACADEMIC YEAR 2024 - 2025

GRADES 1 TO 8

FOR MORE DETAILS WWW.RPGIS.IN



Consumer No	Gross Amt (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No
08051158003	2790	2760	01/01/24	11237	08051158003

UNIQUE ID : 08000716649

BILL ID : Z011237

M/S. TOLLY STORES
(F.L. SHOP)
6/1, N. S. C. BOSE ROAD,
KOLKATA-700 040

(For use of Commercial Department)

08/A/LOT-1/9509/9509

NOT FOR OFFICE USE ONLY



RP - Sanjiv Goenka Group

Growing Legacies

ANUP KUMAR BISWAS
6/1, NETAJI S.C. BOSE ROAD
LP-15/1
KOLKATA - 700 040.

YOUR ELECTRICITY BILL FOR NOVEMBER 2023

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

Bill No: 08051142003 / 11237

22/12/23

Customer ID: 08000523929

(11237)



CESC LIMITED

Registered Mobile No : 98xxx1xx77
Email Id :

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.	007000000523929
IFSC CODE	UTIB0CCCH274
Branch	Central Coll Hub

Important Notice: If your mobile no / email ID is not updated, please register the same on our website () or call at 1912 (press option-2) to receive important communications and value added services.

Mobile No: 98xxx1xx77
Email: anupkumarbiswas@gmail.com

Gross Amount Rounded
₹ 810

Rebate
₹ 7.98

Due Date
01/01/24

Rounded Net Amount Payable as per BILL DETAILS
800

Rebate is applicable only if payment is received within Due Date

Units Billed : 123*
* Bill raised on actual reading

Current Reading Date: 18/12/23
Previous Reading Date: 18/11/23

BILL DETAILS

Electricity	₹ 768.00
PTO	₹ 7.98
PTO #	₹ 30.00
Service	₹ 0.00
Minimum	₹ 10.00
Adjustment	₹ 2.70
Gross	₹ 810.70
Rebate	₹ 7.98
Net	₹ 802.72
Add Rebate for e-payment mode	₹ 7.98
Net amount for e-payment mode	₹ 794.74
Net Amt. Payable for e-payment	₹ 790.00
Load (kva)	2.0
Security Deposit	₹ 4999.00

Bill No	Amount Payable (₹)	Mode of Payment	A/C Month & Year
28/11/23	1480.00	CASH	10/23

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

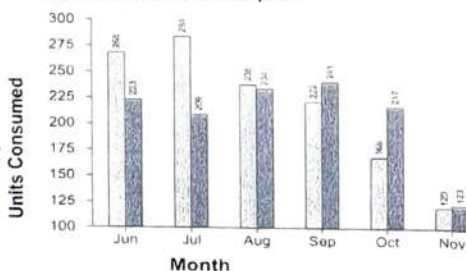
The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the truncated amount will be carried forward on payment.

WHILE YOUR METER (20A) CAN CATER TO ONE AC WITHOUT METER UPGRADATION, YOU NEED TO APPLY ONLINE (WWW.CESC.CO.IN) OR CALL 1912 FOR OBTAINING SANCTION OF ANY AIR-CONDITIONING LOAD.

SCAN & PAY VIA BHARAT QR



Your 6 Months' Consumption



Similar period of last year
Current six months

SCAN & PAY VIA BHARAT QR



Enjoy

1% extra rebate
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RP GOENKA INTERNATIONAL SCHOOL



ADMISSIONS OPEN FOR ACADEMIC YEAR 2024 - 2025

GRADES 1 TO 8

FOR MORE DETAILS WWW.RPGIS.IN



Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
08051142003	810	800	01/01/24	11237	08051142003

UNIQUE ID : 08000523929

BILL ID : Z011237

M/S. TOLLY STORES
(F.L. ONE STOP)
6/1, N. S. C. BOSE ROAD,
KOLKATA-700 040

(For use of Commercial Department)

08/A/LOT-1/9497/9497

FOR OFFICE USE ONLY



RP - Sanjiv Goenka
Group

Growing Legacies

YOUR ELECTRICITY BILL - OR NOVEMBER 2023

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

Bill No. 08051149004 / 11238

22/12/23

08000523911

(11238)



CESC
LIMITED

M/S TOLLY STORES

(FL-OFF-SHOP)

PROP. ANUP KUMAR BISWAS

6/1, NETAJI S.C. BOSE ROAD

KOLKATA - 700 040

Registered Mobile No : 98xxx6xx71

Email Id :

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.	007808000523911
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

Important Notice: If your mobile no. / email ID is not updated, please register the same on our website () or call at 1912 (press option 2) to receive important communications and value added services.

☐ Mobile No
☐ Email ID

Gross Amount Rounded

₹ 1680

Rebate

₹ 15.12

Due Date

01/01/24

Rounded Net Amount Payable as per BILL DETAILS

1660

Rebate is applicable only if payment is received within Due Date

Units Billed : 196*

* Bill raised on actual reading

Current Reading Date : 18/12/23

Previous Reading Date : 18/11/23

BILL DETAILS

Energy Charge - PTD	₹ 1470.84
PTD #	
Churn/Service Charge	₹ 40.80
Fixed Charge	₹ 149.65
Surcharge	₹ 15.00
Subsidy - PTD	₹ 8.62
Grand Total	₹ 1684.91
Rebate	₹ 15.12
Net Amount	₹ 1669.79
Add. Rebate for e-payment mode	₹ 15.12
Net amount for e-payment mode	₹ 1654.67
Net Amt. Payable for e-payment	₹ 1650.00
Load (kva) 1.7 Security Deposit	₹ 8646.00

Commercial

Pay smart.
Pay safe.

With CESC's
contactless digital
bill payment options -



Enjoy

1% extra rebate

on paying online!

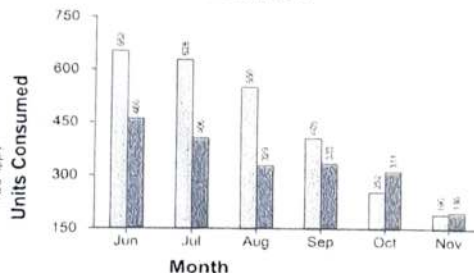
Visit cesc.co.in now!



SCAN & PAY VIA BHARAT QR



Your 6 Months' Consumption



Similar period of last year
Current six months

SCAN & PAY VIA BHARAT QR



General Manager (Commercial)

For more details visit www.cesc.co.in



RP GOENKA
INTERNATIONAL SCHOOL



**ADMISSIONS OPEN
FOR ACADEMIC YEAR 2024 - 2025**

GRADES 1 TO 8

FOR MORE DETAILS WWW.RPGIS.IN



Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
08051149004	1680	1660	01/01/24	11238	08051149004

UNIQUE ID : 08000523911

BILL ID : Z011238

M/S. TOLLY STORES
(F.L. OFF-SHOP)
6/1, N. S. C. BOSE ROAD,
KOLKATA-700 040

FOR OFFICE USE ONLY

(For use of Commercial Department)

08/A/LOT-1/9502/9502