

AGREEMENTAL LOAD	
RATE	A
1750.0 KW	
TOTAL	
1750.0 KW	
AVG. LOAD FACTOR	64.01 %

JANUARY 2024

01002001018

03 FEB 2024

CPN 11001WB10PLC0001
e-mail csc@india@tpg.in
visited at www.csc.co.in

CCA-501-016/0007

JAGATDAL 24 PGS (NORTH)

A.C. MAX DEMAND 1340.8 KW AVG. POWER FACTOR 99.77 %

METER NO.	DATE	TIME	REMARKS	UNIT
DIK	01JAN2024	01FEB2024	MF	

3584840 - DIK : 4 MF : 4

TIME ZONES

06-12HRS	1369.6	002586963	002636220	49257	197028
12-17HRS	1307.2	009733310	009773283	39973	159892
17-20HRS	1241.6	006055188	006078289	23101	92404
20-23HRS	1214.4	005655070	005675501	20431	81724
23-06HRS	1204.8	000790291	000834603	44312	177248
24 HRS	SINE	007333258	007345416	12158	48632

CHARGEABLE UNITS - 708296

UNITS BILLED AT RATE A - 708296

MONTHLY DEMAND IN 01/24 = 1369.6 KVA
85% OF AGREEMENTAL LOAD = 1750.0 KVA
HENCE, BILLING DEMAND IN 01/24 = 1750.0 KVA

DEMAND CHARGE @ RS.384.00/KVA ON 1750.0 KVA RS. 672000.00
UNIT CHARGE @ RS.676 /UNIT - 708296 UNITS RS. 4788080.96
FFPAS (DETAILS IN FOLLOWING PAGES) ##
CR P.F. REBATE @ 5.0% ON ENERGY CHARGE
*** CARRIED OVER ***

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

AT CESC HOUSE CASH COUNTER

FOR CESC LIMITED
[Signature]

CECILIA KUNDAKOTI

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RE RATE

CONSUMER NO. CD	AC UNIT CD	AMOUNT	CONSUMER NO. CD

SUBSIDIARY METERS			
METER NO.	READING	ADVANCE UNITS DUTYABLE	FROM DUTYABLE
1908396	0049236	0001447	
1908384	0030077	0000397	
1908385	0045233	0000601	
1908374	0074262	0000740	
1908390	0069019	0000067	
TOTAL			

Received the sum here stated

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Please send this bill with remittance. For Tariff and other important information, please refer to the reverse of the bill/mail us at comm-hi@rpsg.in

IVCMAN



M/S JAGATDAI JUTE &
INDUSTRIES LTD
23A, NETAJI SUBHAS ROAD
KOLKATA
PIN - 700001

PHOTOGRAPH BY JEFFREY M. LEE

TABLE 1. *Continued*

1750.0 kW

References

1750.0 KW

AND LEAD FACTOR
64.01

JANUARY

0100200101A

Call 1-877-700-7700, ext. 4444
e-mail custserv@hugoboss.com
visit us at www.hugoboss.com

SUBSIDIARY METERS

CCA-501-016/0007
JAGTDAI 24 PGS (NORTH)

➤ MAX. DEMAND	1340.8	KW	➤ AVG. POWER FACTOR	99.77 %
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$$= 5.0 \times \text{RS. } 4788080.96 / 100 = \text{RS. } 239404.05$$

CR LOAD FACTOR RATE

③ SF/KWH X 708296 UNITS = RS. 56663.64

NET ENERGY CHARGE (708296 UNITS) = RS. 5112373.10

(CONSIDERING TIMELY PAYMENT REBATE)

GOVT DUTY ON 3252 UNITS @15.0%

$$\text{ON RS. (} \$112373.10 \times 3252 / 708296) = \text{RS. } 3520.87$$

GOVT DUTY ON 705044 UNITS @15.0%

$$\text{ON RS. (5112373.10 x 705044 / 708296) = RS. 763335.10}$$

RENTAL OF METERS ...	...	...	...	...	RS.	350.00
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DR UNREALISED IN BILL FOR 12/23 A/C	RS.	350.00
	RS.	0.58

GROSS BILL AMOUNT: RS. 5931219.78

CR REBATE FOR TIMELY PMT OF 01/24 A/C

81% ON RS. 5164013.23

RS. 51640.13

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

NET AMOUNT	...	...	RS.	5879579.65
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*** CARRIED OVER ***

DATE FOR PAYMENT	PLEASE PAY →	FOR E PAYMENT (INTOSHEFT.C)	OTHER MODE OF PAYMENT
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AT CECIL HOUSE CASH COUNTED

FOR CDC USE ONLY

On 12/10/2006 10:00 AM, "C. J. R." wrote:

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444 李 强

NUTRIENT				
NO.	CLASSIFICATION CODE	AC MEAS CODE	ANALYTE	CONCENTRATION CODE
6				

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comm-hd@rpsq.in

BY EMAIL



CESC
LIMITED

/S JAGATDAL JUTE &
INDUSTRIES LTD
3A, NETAJI SUBHAS ROAD
KOLKATA
IN - 700001

AGREEMENTAL LOAD	
RATE	A
	1750.0 KW
TOTAL	
	1750.0 KW
AVG. LOAD FACTOR	
	64.01

High Torque
Full Force

JANUARY 2024

CONVULSER NUMBER
01002001018

DATE OF BILL
03 FEB 2024

CIN L31901WB1976PLC031411
e-mail ceslimited@rsg.in
visit us at www.cesc.co.in

SUBSIDIARY METERS

CCA-501-016/0007

A/C: JAGATDAL 24 PGS (NORTH)

MAX DEMAND	1340.8	KW	AVG. POWER FACTOR	99.77 %
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METER NO.	MAX JACKSON BOOK	UNITS REC'D ON	UNITS REC'D ON	READING ADVANCE PROGRAM	ADVANCE UNITS FIG 427 1
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DEMAND (KVA) RECORDED AT :

TIME ZONE	DATE AND TIME
-----	-----
06-12HRS	08/01/2024 09:30
12-17HRS	11/01/2024 12:30
17-20HRS	11/01/2024 18:30
20-23HRS	06/01/2024 21:00
23-06HRS	08/01/2024 03:00

MAXIMUM DEMAND-(MD) IN KW RECORDED AT :

DATE AND TIME : 08/01/2024 09:30

*** 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

BY GENERAL MANAGER ICMA HD

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NOTES

HT	CONSUMER NO. CD	A/C MTH CD	AMOUNT	CONSUMER NO. CD
100				
000				
5				

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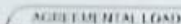


PLATE A

1750.0 KW

TOTAL

1750.0 KW

AVG. LEAD FACTOR
64.01 %

JANUARY 2024

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01002001018

李士杰、李强、李海、李国平

03 FEB 2024

024 9 3150 1203 13039 7039 003

and

should use all known critical path

SUBSIDIARY METERS

[illegible]

Received the sum here stated

DUE DATE FOR PAYMENT	PLEASE PAY	FOR E-PAYMENT (RTGS/NEFT/LC)	OTHER MODE OF PAYMENT
16 FEB 2024		RS.***5827939	RS.***5879579

AT CESG HOUSE CASH COUNTER

BILL FOR 12/23 (RS.) : 6107116.58
 PAYMENTS RECD. AGAINST THE ABOVE BILL :
 RS. 6101009.00 (RTGS), ON 15/01/24

169 CISC LIMITED

DE SENIOR MANAGER/COMMITTEE

OR OFFICE USE ONLY



JANUARY 2014

MIGRATE 21

M/S JAGADAI JUTE &
INDUSTRIES LTD

CONSUMER TEL. CD	ZIC SERV. CD	AMOUNT	CONSUMER TEL. CD
0100200101 8	0124 1	RS. 5879579	0100200101 8

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UNIQUE ID : 01002001018

BILL ID : 8001241

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