

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

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

High Tension
Bill For

JANUARY 2024

CONSUMER NUMBER
01002001018

DATE OF BILL
03 FEB 2024

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

CCA-501-016/0007

A/C : JAGATDAL 24 PGS (NORTH)

MAX. DEMAND 1340.8 KW AVG. POWER FACTOR 99.77 %

METER NO.	MAX. DMD (KVA) RDG. X	UNITS RDG. ON	UNITS RDG. ON	READING ADVANCE (RDG. ADV.)	ADVANCE UNITS (RDG. ADV. X MF)
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
7-20HRS	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 @P676 /UNIT - 708296 UNITS RS. 4788080.96

FPPAS (DETAILS IN FOLLOWING PAGES) ##

CR P.F. REBATE @ 5.0% ON ENERGY CHARGE

** CARRIED OVER ***

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

Received the sum here stated

DUE DATE FOR PAYMENT	PLEASE PAY	FOR E-PAYMENT	OTHER MODE OF PAYMENT

AT CESC HOUSE CASH COUNTER

E&O E

FOR CESC LIMITED

[Signature]

DI 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				

FOR OFFICE USE ONLY

1/7::00045:1

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