



**RP - Sanjiv Goenka
Group**

Growing Legacies

**ARBINDER SINGH
GOKUL DHAM**
BL-H, 1ST-FR, FL-1C1
956 JESSORE ROAD
LP-3/31/1
KOLKATA 700055

Customer ID : 46001534301

YOUR ELECTRICITY BILL FOR AUGUST (08231)

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

Bill No 46166018351 / 08231

Bill Date 15/09/23

CIN: L31901WB1978PLC031411



**CESC
LIMITED**

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

Consumer Type : Domestic

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.	007846001534301
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

Gross Amount Rounded
₹ 760

Rounded Net Amount Payable as per BILL DETAILS
₹ **750**

Rebate
₹ 7.35

Due Date
26/09/23

Rebate is applicable only if payment is received within Due Date

Units Billed : 109*
* Bill raised on actual reading

Current Reading Date : 06/09/23
Previous Reading Date : 07/08/23

BILL DETAILS

Energy Charges	₹	663.70
FPPAS	PTO ##	
Fixed/Demand Charges	₹	70.50
Govt. Duty	₹	0.00
Meter Rent	₹	30.00
Adjustments	₹	1.81
Gross Amount	₹	766.01
Rebate	₹	7.35
Net Amount	₹	758.66
Addl. Rebate for e-payment mode	₹	7.35
Net amount for e-payment mode	₹	751.31
Net Amt. Payable for e-payment	₹	750.00
Load (kva)	4.7	Security Deposit ₹ 1845.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
24/08/23	420.00	Paytm - Wallet	07/23
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.	

**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

Month & Year	Units	Month & Year	Units
Current		Previous	
0323	58	0322	150
0423	24	0422	147
0523	1010	0522	66
0623	48	0622	65
0723	44	0722	37
0823	109	0822	64

SCAN & PAY VIA BHARAT QR



For CESC Limited
General Manager (Commercial)

Received the sum here stated



Growing Legacies

**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.
46166018351	760	750	26/09/23	08231	46166018351

UNIQUE ID : 46001534301

BILL ID : Z008231

(For use of Commercial Department)

46/A/LOT-1/9782/9782

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
5187414 01	G/3 Ph	60	7025	7134	1	109	109	663.70
*Total :								663.70

Customer ID.: 46001534301

Consumer No: 46166018351

Your Regional Office

North Regional Office

226A & B, Acharya Prafulla Ch. Road
Kolkata - 700004
Tel-2555-9815

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

ADJUSTMENTS : **

ADD UNREALISED IN 07/23

Total:

1.81

1.81

INDICATORS :

Customer Account Manager : Mr. Saurav Mitra, Commercial Executive, Mobile : 8584075308
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).

Live wires and dead wires look alike. Please do not touch wires.

Bill Calculations for The Month : AUGUST 2023

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	4.7	70.50
Total			70.50
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC)- Rebate (C)	GD % (D)	GD TO BE PAID (CxD) (₹)

Energy Charges (EC)

RATES/CALCULATION		
Domestic Type G		
Monthly Consumption	Gross Rate(P)	Energy Charges(₹)
First 25 U	518	129.50
Next 35 U	569	199.15
Next 40 U	670	268.00
Next 9 U	745	67.05
Total 109 U		663.70

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 August 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 August 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 August 2023 (As Per EA Rules 2022) \$ (A3)	FPPAS Recoverable (As Per EA Rules 2022) For August 2023 (Rs.) A4 = (A1+A2) * A3 %	Corresponding Govt. Duty (GD) Recoverable on FPPAS (Rs.) (A5)
663.70	70.50	20.5%	150.51	0.00

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

CASH OFFICES

(Details available in CESC Website www.cesc.co.in)

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,

MISSION ROW, BARABAZAR, ENTALLY,

BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN

TITAGARH, HOWRAH CENTRAL, KHIDDIRPORE, GARDEN REACH, BUDGE BUDGE, GARULIA, BELUR, GOURHATI, TOLLYGUNGE, MAHESHTALA, SANKRAIL, BIRATI, NASKARPARA,

Opening days as notified in the Notice Board of the Cash Offices.

HOURS OF PAYMENT

WEEKDAYS (Monday to Friday) | 1st, 3rd and 5th Saturday

09:00 am to 05:00 pm | 09:00 am to 05:00 pm

09:00 am to 05:00 pm | 09:00 am to 01:00 pm

10:00 am to 02:00 pm | 10:00 am to 02:00 pm

10:00 am to 02:00 pm | 10:00 am to 02:00 pm



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

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