



RP-Sanjiv Goenka Group

Growing Legacies

YOUR ELECTRICITY BILL FOR

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

Bill No.: 65001031703 / 07242

Bill Date.: 01/08/24 CIN :L31901WB1978PLC031411

Customer ID : 65000224910

JULY 2024

(07242)



CESC LIMITED

KEYA SETH

AYURVEDIC SOLUTION

1ST-FR;FL-F/11

180 NETAJI SUBHAS AVENUE

(SERAMPORE) LP.-45/9

SERAMPORE 712201

Registered Mobile No : 85xxx3xx06

Email Id : kexxxxxx@gmail.com

For Immediate Assistance

033 35011912

033 44031912

18605001912

1912

WhatsApp us at 7439001912

Visit us at : www.cesc.co.in

e-mail : cesclimited@rpsg.in

Gross Amount Rounded
₹ 15410

Rounded Net Amount Payable as per BILL DETAILS
₹ **15280**

Rebate
₹ 133.71

Due Date
12/08/24

Rebate is applicable only if payment is received within Due Date

Units Billed : 1351*
* Bill raised on actual reading

Current Reading Date : 25/07/24
Previous Reading Date : 27/06/24

BILL DETAILS

Energy Charges	: ₹	12086.06
FPPAS	: ₹	721.05
Fixed/Demand Charges	: ₹	564.00
Govt. Duty	: ₹	1985.61
Meter Rent	: ₹	50.00
Adjustments	: ₹	8.64
Gross Amount	: ₹	15415.36
Rebate	: ₹	133.71
Net Amount	: ₹	15281.65
Addl.Rebate for e-payment mode	: ₹	133.71
Net amount for e-payment mode	: ₹	15147.94
Net Amt. Payable for e-payment	: ₹	15140.00
Load (kva):	23.5	Security Deposit: ₹ 28316.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
12/07/24	17680.00	NET BANKING	06/24

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



E&OE
For CESC Limited
Srinivasulu Gollapudi
General Manager(Commercial)

Your 6 Months' Consumption

Month & Year	Units	Month & Year	Units
Current		Previous	
0224	92	0223	55
0324	539	0323	54
0424	1580	0423	0
0524	1967	0523	82
0624	1581	0623	1210
0724	1351	0723	1185

SCAN & PAY VIA BHARAT QR
BHARATQR UPI



Received the sum here stated

সোনা, রূপা না গলিয়ে মেশিনের সাহায্যে পরীক্ষা করা হয়

নগদ অর্থের বিনিময়ে পুরাতন সোনা ও রূপা কেনা হয়

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BOWBAZAR : 98303 30249
BARUIPUR : 98303 30288
SODPUR : 98303 30141
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HOWRAH : 98303 30239
NAIHATI : 98303 30188

www.adyamagold.com

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Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
65001031703	15410	15280	12/08/24	07242	65001031703

UNIQUE ID : 65000224910

BILL ID : Z007242

(For use of Commercial Department)

65/A/LOT-1/88/88

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
6019278 01	M/3 Ph	60	82011	83362	1	1351	1351	12086.06
Total : 12086.06								

ADJUSTMENTS :		₹
ADD UNREALISED IN 06/24		: 8.64
Total		: 8.64

INDICATORS :

Customer Account Manager : Mr. Agnibha Mukherjee, Commercial Executive, Mobile : 8584075302
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).

Always keep away from road side Electric Pole or Pillar Boxes during rain & water logging.

Customer ID.: 65000224910

Consumer No: 65001031703

Your Regional Office

Howrah Regional Office
433/1, Grand Trunk Road (North)
Howrah - 711101
Tel-2666-1667, 2666-6014,2666-9199

Name, designation and contact details of Grievance Redressal Officers, Central Grievance Redressal officers of the Company & Ld. 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 : JULY 2024

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
M	24	23.5	564.00
Total			564.00

Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+FPPAS)- Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)
M	13237.40	15%	1985.61
Total			1985.61

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 1051 U	926	9732.26
Total 1351 U		12086.06

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 which for the month of July 2024 is shown below.

Energy Charge (Rs.) (A1)	Fixed / Demand Charge (Rs.) (A2)	FPPAS (%) For July 2024 (As Per EA Rules 2022) \$ (A3)	FPPAS Charged (As Per EA Rules 2022) For July 2024 (Rs.) A4 = (A1+A2) * A3 %
12086.06	564.00	5.7%	721.05

\$ Please refer to the website www.cesc.co.in. Bills raised over last 36 months alongwith FPPAS for the applicable months are also available on the website.

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, RASHBEHARI.	09:00 am to 05:00 pm	09:00 am to 05:00 pm
BARABAZAR, ENTALLY.	09:00 am to 05:00 pm	09:00 am to 01:00 pm
MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, BELEGHATA, SIBPUR, JORABAGAN, BEHALA CHOWRASTA.	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.		