

KHUSHBOO SHAH
GROUND FLOOR
G/1-FR;FL-FL
27A ROWLAND ROAD
KOLKATA 700020

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.	007818000220879
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

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

Customer ID.: 18000220879

Consumer Type : Commercial

Gross Amount Rounded
₹ 4050

Rebate
₹ 36.44

Due Date
05/04/23

Rounded Net Amount Payable as per BILL DETAILS
₹ **4010**

Rebate is applicable only if payment is received within Due Date

Units Billed : 424*
* Bill raised on actual reading

Current Reading Date : 23/03/23
Previous Reading Date : 22/02/23

BILL DETAILS

Energy Charges *PTO	₹	3502.04
MVCA	₹	0.00
Fixed/Demand Charges	₹	141.60
Govt. Duty	₹	360.72
Meter Rent	₹	50.00
Adjustments **PTO	₹	0.05
Gross Amount	₹	4054.41
Rebate	₹	36.44
Net Amount	₹	4017.97
Addl.Rebate for e-payment mode	₹	36.44
Net amount for e-payment mode	₹	3981.53
Net Amt. Payable for e-payment	₹	3980.00
Load (kva): 5.9 Security Deposit:	₹	8185.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
06/03/23	2400.00	CHQ	01/23

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.

GET FIT AT HALF PRICE

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UP TO **55% OFF**
ON ALL FITNESS EQUIPMENT

OWN A TREADMILL @ ₹1900

BODY LINE Inspiring Fitness

14 D, Ballygunge Circular Road | Ph: 4064 8222
City Centre 2 Mall, New Town | Ph: 4062 0065
Avani Riverside Mall, Howrah | Ph: 80176 68426
Benachity, Durgapur | Ph: 89182 32604

For Inquiry, Call: 98360 61000 / 82400 12075

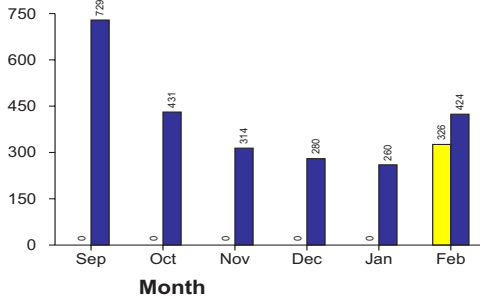
For complete gym set-up for Corporates, Hotels, Clubs, Residential Complex, call: 98360 62590

*Monthly-EM, Terms & Conditions Apply.

SCAN & PAY VIA BHARAT QR
BHARATQR | UPI



Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR
BHARATQR | UPI



Similar period of last year
Current six months



E&OE
For CESC Limited
স্বাক্ষরিতঃ ডায়ালগ
General Manager(Commercial)

Received the sum here stated



RP GOENKA INTERNATIONAL SCHOOL

SESSION 2023 JULY : NURSERY TO GRADE 5

FOR MORE INFORMATION PLEASE VISIT WWW.RPGIS.IN



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
18045101015	4050	4010	05/04/23	02238	18045101015

UNIQUE ID : 18000220879

BILL ID : Z002238

(For use of Commercial Department)

18/A/LOT-1/8915/8916

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
3730868 01	M/3 Ph	60	37867	38291	1	424	424	3502.04
*Total :								3502.04

ADJUSTMENTS : **		₹
ADD UNREALISED IN 01/23		0.05
Total:		

INDICATORS :	

Customer Account Manager : Ms. Subhra Chatterjee, Assistant Manager, Mobile : 8584075313
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).

Disconnect electrical gadgets during thunder storm.

Customer ID.: 18000220879

Consumer No: 18045101015

Your Regional Office

South Regional Office
6, Mandeville Gardens
Kolkata 700019
Tel-2440-6470

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 : FEBRUARY 2023

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
M	24	5.9	141.60
Total			141.60
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)
M	3607.20	10%	360.72
Total			360.72

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	124 U 926	1148.24
Total	424 U	3502.04

The above are subject to rebates, charges and surcharges, as applicable

In terms of Hon'ble West Bengal Electricity Regulatory Commission's order dated 01.08.2022, MVCA has been included into Energy Charges. There is no separate MVCA charge at present. There has been no increase in overall tariff.



Why not shift to Electric Cooking?
It is - **Cleaner**
Safer
Affordable
Convenient



Future of Transportation - Electric Vehicles
It is - **Cleaner**
Affordable
Noiseless
Easy Charging

LiveFreeBreatheFree
A CESC Initiative

>> Methods of Payment

(a) Cash payment may be made at any of the Cash Offices listed below. Please tender the exact amount of the bill and check that the amount printed on the receipted portion of the bill tallies with the amount paid. (b) Cheque Payment- Only local cheques will be accepted. This bill must be returned with cheque drawn in favour of "CESC Limited" and crossed "A/C Payee". Please write the name, address, Consumer number and billing month in block letters on the reverse of the cheque. The date of the cheque should not be beyond the date on which the same is presented in our receiving counter or deposited in our cheque collection box. The receipt will be returned through courier. Payment by cheque on Gross amount will be acceptable only upto 7 days from the due date. (c) e-Payment : ECS, Debit/Credit Card through web-site & Mobile, Net Banking, NEFT/RTGS. Depending on mode of e-payment chosen, convenience fees may be charged by the participating banks. (d) In case of non-receipt of a bill at the usual time in any month, you may collect a duplicate bill from your Regional Office or any of the Cash Offices printed below or from our web-site. (e) If this bill is not paid within the due date, a Delayed Payment Surcharge will be levied on the Gross Amount as applicable, from the due date to the date of payment. The surcharge will be added to a subsequent bill. (f) The supply is liable to be disconnected for non-payment of this bill, upon serving notice.

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, BEHALA CHOWRASTA, RASHBEHARI.	09:00 am to 05:00 pm	09:00 am to 05:00 pm
MISSION ROW, BARABAZAR, ENTALLY.	09:00 am to 05:00 pm	09:00 am to 01:00 pm
BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN.	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.		



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

18/A/LOT-1/8915/8916