Bill No.: 51067021074 / 03241

Customer ID: 51000135331

(03241) YOUR ELECTRICITY BILL FOR MARCH 2024
Please refer to our website www.cesc.co.in for revised cash office operating Bill Date.: 23/04/24 CIN:L31901WB1978PLC03141

BISHAL HELA

10A/4 KEDAR NATH SINGHA ROAD, ARIADAHA LP.14/8/6/0 KOLKATA-700 057

Registered Mobile No: 98xxx5xx97 Email Id: bixxxxxxxxxx@gmail.com

Growing Legacies

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. 007851000135331						
JESC CODE	LITIROCCH274					

Important Notice: If your mobile no. / email ID is not updated, please register the same on our website (www.cesc.co.in) or call at 1912 (press option-2) to receive important communications and value added services.

_ ■E-mail id

Visit us at : www.cesc.co.in e-mail : cesclimited@rpsg.in

G	Gross Amoun Rounded	t
	₹ 1020	

Rebate ₹ 10.18 **Due Date**

02/05/24

Rounded Net Amount Payable as per BILL DETAILS

1010

Rebate is applicable only if payment is received within Due Date

Units Billed: 151*

Current Reading Date : 20/04/24 **Previous Reading Date** 19/03/24

В	ILI	_ [E.	ΓAΙ	LS

Energy Charges ₹ 976.77

Central Coll Hub

PTO ## **FPPAS Fixed/Demand Charges** ₹40.50 **Govt. Duty** ₹ 0.00 **Meter Rent** ₹ 10.00 Adjustments ** PTO ₹ 0.61

Gross Amount ₹1027.88 ₹ 10.18 Rebate

[₹] 1017.70 **Net Amount**

₹ 1007.52 ₹ 1000.00

Load (kva): 2.7 Security Deposit: ₹ 1858.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year	
01/04/24	310.00	MOBILE PAYMENT	02/24	

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.

WHILE YOUR METER (20A) CAN CATER TO ONE AC WITHOUT METER UPGRADATION, YOU NEED TO APPLY ONLINE (WWW.CESC.CO.IN) OR CALL 1912 FOR OBTAINING SANCTION OF ANY AIR-CONDITIONING LOAD.

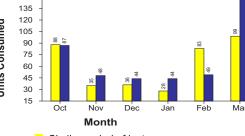
Your 6 Months' Consumption

SCAN & PAY VIA BHARAT QR





165



Similar period of last year Current six months

Received the sum here stated



Consumer Type: Domestic

beyond 4Cs?



SCAN HERE TO KNOW THE ANSWER

GOLD JEWELLER Deduction

DIAMOND JEWELLERY

EMI ON DIAMOND JEWELLERY AVAILABLE



AXIS BANK

or CESC Limited

Pay smart. Pay safe.

Pay Online to avail 1%



extra rebate

With CESC's contactless digital bill payment options -



Visit cesc.co.in now!



Co	nsumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
510	67021074	1020	1010	02/05/24	03241	51067021074

UNIQUE ID : 51000135331 BILL ID : Z003241 (For use of Commercial Department)

OR OFFICE USE ONLY

ENERGY CHARGES

LITERIO I O								
Madau Na	D-4-/Db	Ampere	Meter Reading		Units	Total Units	Energy	
Meter No	Rate/Phase		Previous	Present	MF	Consumed	Billed	Charges (₹)
3204081 01	G/1 Ph	20	28432	28583	1	151	151	976.77
						*Total	: 976.77	,

Customer ID.: 51000135331

Consumer No: 51067021074

Your Regional Office

North Suburban Regional Office

32, B. T. Road Kolkata - 700058 Tel-2583-9391,2553-7583

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 Cal	Bill Calculations for The Month :				ARCH 2024	
	Fixed/Dei	es (l	FC)			
Meter	Rate	Load KVA/		F	ixed/Demand	
Rate	(₹/KVA/Month)		Month	Ch	arges to be Paid	
	(A)	(B)			(AxB) (₹)	
G	15	2.7			40.50	
Total					40.50	
Meter	GOVT. DUT				O)	
Rate	(EC+FC) - Rebate (C)		GD %	(D)	GD TO BE PAID	
	Rebate (C)			` '	(CxD) (₹)	

Energy Charges (EC)

RATES/CALCULATION							
	Domestic : Type G						
Monthly	/	Gross	3	Energy			
Consur	nption	Rate(I	P)	Charges(₹)			
First	25 U	518	12	9.50			
Next	35 U	569	19	9.15			
Next	40 U	670	26	8.00			
Next	50 U	745	37	2.50			
Next	1 U	762	7.6	62			
Total 151 U			97	6.77			

ADJUSTMENTS: ** ADD UNREALISED IN 02/24

Total

: 0.61 : 0.61

INDICATORS:

Customer Account Manager: Mr. Arpan Mitra, Commercial Executive, Mobile: 8584075311 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)

Use MCB and ensure safe installation & periodic maintenance of Air Conditioners.

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 March 2024 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 March 2024, 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 March 2024 (As Per EA Rules 2022) \$ (A3)	FPPAS Recoverable (As Per EA Rules 2022) For March 2024 (Rs.) A4 = (A1+A2) * A3 %	Corresponding Govt. Duty (GD) Recoverable on FPPAS (Rs.) (A5)
976.77	40.50	16.7%	169.88	0.00

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

CASH OFFICES	* HOURS OF PAYMENT		
(Details available in CESC Website www.cesc.co.in)	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, Dening days as notified in the BELUR, GOURHATI, TOLLYGUNGE, MAHESHTALA, SANKRAIL, BIRATI, NASKARPARA. Opening days as notified in the Notice Board of the Cash Offices.	10:00 am to 02:00 pm	10:00 am to 02:00 pm	