

JYOTI GANGULY/ TANUSHREE GANGULY
BL-BL-7;2ND-FR;FL-FL-12
THAKURPUKUR HOUSING ESTATE
KOLKATA 700104
Customer ID.: 09001350387

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.	607809001350387
IFSC CODE	UTIB9CCH274
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

Consumer Type.: Domestic

Gross Amount Rounded
₹ 1640

Rounded Net Amount Payable as per BILL DETAILS
₹ 1620

Rebate
₹ 16.15

Due Date
17/08/23

Rebate is applicable only if payment is received within Due Date

Units Billed - 230*

Current Reading Date: 26/07/23
Previous Reading Date: 26/06/23

BILL DETAILS

Energy Charges ****	₹ 1578.75
FPPAS	PTO ##
Fixed/Demand Charges	₹ 36.00
Govt. Duty	₹ 0.00
Meter Rent	₹ 10.00
Adjustments ****	₹ 17.10
Gross Amount	₹ 1641.85
Rebate	₹ 16.15
Net Amount	₹ 1625.70
Add: Rebate for adjustment made	₹ 16.15
Less: Rebate for adjustment made	₹ 1609.55
Net Amt. Payable for settlement	₹ 1600.00
Load (kva): 2.4 Security Deposit:	₹ 1809.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
01/08/23	2150.00	MOBILE PAYMENT	06/23

Please pay by due date to avoid disconnection 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 (60A) CAN CATER UPTO THREE ACs, YOU NEED TO APPLY ONLINE (WWW.CESC.CO.IN) OR CALL 1912 FOR OBTAINING SANCTION OF ANY AIR-CONDITIONING LOAD.

MobiKwik
Pay Electricity Bill & get upto
₹ 100 CASH BACK



USE CODE: **CESCK**

*Get upto ₹100 cashback on min transaction of ₹100 on full ever electricity bill payment | Valid for New users only | Valid till 30th September 2023



Received the sum here stated

RP - Sanjiv Goenka Group

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.
09264183011	1640	1620	17/08/23	07239	09264183011

UNIQUE ID : 09001350387 BILL ID : Z007239 (For use of Commercial Department) 09/A/LOT-1/18697/18697

Self attested by Jyoti Ganguly. 19/09/23

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No.	Rate/Phase	Amps	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
7162989 01	G/H Ph	60	2346	2576	1	230	230	1578.75
*Total :								1578.75

Customer ID: 09001350387
 Consumer No: 09264183011
Your Regional Office
South West Regional Office
 P-18, Taratolla Road
 Kolkata 700088
 Tel-2401-4541

Name, designation and contact details of Grievance Redressal Officers, Central Grievance Redressal officers of the Company & Lt. 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 0923	2.75
ADD ADJUSTMENT OF DELAYED PAYMENT SURCHARGE FOR 0923	14.35
Total:	17.10

INDICATORS:

Customer Account Manager : Mr. Shamik Sarkar, Asst Manager, Mobile : 85840/5304
 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.

Bill Calculations for The Month : JULY 2023

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	2.4	36.00
Total			36.00

Meter Rate	GOVT. DUTY (GD)		
	(EC+FC) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)

Energy Charges (EC)

RATES/CALCULATION		
Domestic : Type G		
Monthly Consumption	Gross Rate(₹)	Energy Charge(₹)
First 25 U	518	129.50
Next 35 U	969	196.75
Next 40 U	870	268.00
Next 80 U	749	372.50
Next 80 U	752	361.00
Next 30 U	752	225.50
Total	230 U	1578.75

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 July 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 July 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 July 2023 (As Per EA Rules 2022) \$ (A3)	FPPAS Recoverable (As Per EA Rules 2022) For July 2023 (Rs.) A4 = (A1+A2) * A3 %	Corresponding Govt. Duty (GD) Recoverable on FPPAS (Rs.) (A5)
1578.75	36.00	15.2%	245.44	0.00

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

CASH OFFICES <small>(Details available in CESC Website www.cesc.co.in)</small>	* 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, PERAMPONG IMPROVED, DUM DUM, JADAVPUR, BARANAGAR LAKE TOWNS, BELUR, CHOWRASTA, BASHBEHATI	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, SHOWANPORE, R/B CONNECTOR (RA/DARGA), HOWRAH MAIDAN, UTTARPARA, BEANSPORE, KALITALA, ISI CHURCH, BELURGATA, SERPUS, JOP/BAGAN	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

*Bill collected by
2404 Ganga. 19/9/23*

09/A/LOT-1/18697/18697