



**ABHIJIT PANDEY**  
IDEAL REGENCY  
BL-G;3-FR;FL-DUP.F  
46 DIAMOND HARBOUR ROAD  
KOLKATA 700063

Registered Mobile No : 98xxx8xx33  
Email Id : saxxxxxxxxxxxxxx@gmail.com

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.	007811001763267
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

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

☎ Mobile No

✉ E-mail id

For Immediate Assistance

033 35011912  
033 44031912  
18605001912  
1912

WhatsApp us at 7439001912  
Visit us at : [www.cesc.co.in](http://www.cesc.co.in)  
e-mail : [cesclimited@rpsg.in](mailto:cesclimited@rpsg.in)

Consumer Type : Domestic

**Gross Amount Rounded**  
₹ 7590

**Rounded Net Amount Payable as per BILL DETAILS**  
**₹ 7520**

**Rebate**  
₹ 68.78

**Due Date**  
06/08/24

Rebate is applicable only if payment is received within Due Date

**Units Billed : 758\***  
\* Bill raised on actual reading

Current Reading Date : 26/07/24  
Previous Reading Date : 27/06/24

**BILL DETAILS**

Energy Charges	₹	6330.33
FPPAS	₹	370.92
Fixed/Demand Charges	₹	177.00
Govt. Duty	₹	680.95
Meter Rent	₹	30.00
Adjustments	₹	2.30
<b>Gross Amount</b>	₹	<b>7591.50</b>
<b>Rebate</b>	₹	<b>68.78</b>
<b>Net Amount</b>	₹	<b>7522.72</b>
Addl.Rebate for e-payment mode	₹	68.78
Net amount for e-payment mode	₹	7453.94
Net Amt. Payable for e-payment	₹	7450.00
Load (kva): 11.8	Security Deposit:	₹ 11052.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
02/07/24	7290.00	MOBILE PAYMENT	05/24

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.

**Flat**  
**₹30**  
**Cashback\***  
on 1<sup>st</sup> UPI transaction

\*T&C Apply | Applicable on Scan & Pay, Bill Payments | Offer valid for 28 days from date of registration | Minimum transaction value - ₹150

**UPI** | **BHARAT BILLPAY**

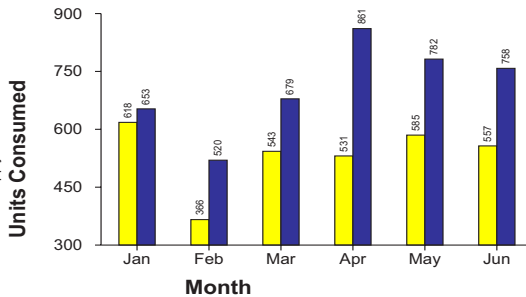
**DOWNLOAD NOW**

Aditya Birla Capital Digital Ltd (ABCDL) | ADV No. ABCD/Apr/0053/24-25  
Registered Office: 18<sup>th</sup> Floor, Tower 1, One Indiabulls Centre,  
Jugler Mill Compound, Salt Lake, Sector 1, Bidhannagar, Kolkata-700055  
CIN: U54990M4203PLC299485 | Email: [info@adityabirlacapital.com](mailto:info@adityabirlacapital.com)  
Website: <https://www.adityabirlacapital.com/abcd> | Contact No: 1800 270 7000. T&C Apply.  
ABCDL reserves the authority to determine any decisions regarding the extension or cancellation of this reward program.

SCAN & PAY VIA BHARAT QR  
BHARAT QR | UPI



**Your 6 Months' Consumption**



SCAN & PAY VIA BHARAT QR  
BHARAT QR | UPI  
Scan after Due Date



E&OE  
For CESC Limited  
Srinigyanthi Dasgupta  
General Manager(Commercial)

Received the sum here stated

**Pay Online to avail 1% extra rebate**

With CESC's contactless digital bill payment options -



Visit [cesc.co.in](http://cesc.co.in) now!



**Pay smart.**  
**Pay safe.**



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
11668361001	7590	7520	06/08/24	06247	11668361001

UNIQUE ID : 11001763267

BILL ID : Z006247

(For use of Commercial Department)

11/A/LOT-1/22505/22505

FOR OFFICE USE ONLY

## ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
6020423 01	G/3 Ph	60	20113	20871	1	758	758	6330.33
<b>Total</b>								<b>: 6330.33</b>

Customer ID.: 11001763267

Consumer No: 11668361001

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 & 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](http://www.cesc.co.in)) of the Company.

### ADJUSTMENTS:

ADD UNREALISED IN 05/24	: 2.30	₹
Total	: 2.30	

### INDICATORS :

Customer Account Manager : Mr.Rupayan Chakraborty, Commercial Executive, Mobile : 9163675389  
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](http://www.cesc.co.in)).

Please keep Meter Board Room/ Switchboard room damp-proof, clean, accessible and covered.

Bill Calculations for The Month : JUNE 2024

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	11.8	177.00
<b>Total</b>			<b>177.00</b>
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+FPPAS)- Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)
G	6809.47	10%	680.95
<b>Total</b>			<b>680.95</b>

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 50 U	745	372.50
Next 50 U	762	381.00
Next 100 U	762	762.00
Next 458 U	921	4218.18
<b>Total</b>	<b>758 U</b>	<b>6330.33</b>

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 June 2024 is shown below.

Energy Charge (Rs.) (A1)	Fixed / Demand Charge (Rs.) (A2)	FPPAS (%) For June 2024 (As Per EA Rules 2022) \$ (A3)	FPPAS Charged (As Per EA Rules 2022) For June 2024 (Rs.) A4 = (A1+A2) * A3 %
6330.33	177.00	5.7%	370.92

\$ Please refer to the website [www.cesc.co.in](http://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](http://www.cesc.co.in))

### \* HOURS OF PAYMENT

CASH OFFICES	* 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.		



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](http://www.cesc.co.in)

11/A/LOT-1/22505/22505