



RP-Sanjiv Goenka Group
Growing Legacies

YOUR ELECTRICITY BILL FOR *OCTOBER 2023*
Please refer to our website www.cesc.co.in for revised cash office operating

(10239)



Bill No.: 16026365008 / 10239

Bill Date.: 05/11/23

CIN: L31301WB1978PLC001411

BINOD SHARMA
FLAT NO.6D
27/1A
HARISH MUKHERJEE RD
KOLKATA 700 026

Customer ID.: 16000215759

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.	007816000215759
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

Consumer Type.: Domestic

Gross Amount Rounded
₹ 4630

Rebate
₹ 42.08

Due Date
14/11/23

Rounded Net Amount Payable as per BILL DETAILS
₹ **4590**

Rebate is applicable only if payment is received within Due Date

Units Billed : 530*
* Bill raised on actual reading

Current Reading Date : 01/11/23
Previous Reading Date : 27/09/23

BILL DETAILS

Energy Charges * PTO	: ₹	4145.80
FPPAS		PTO ##
Fixed/Demand Charges	: ₹	61.50
Govt. Duty	: ₹	416.52
Meter Rent	: ₹	10.00
Adjustments ** PTO	: ₹	-1.68
Gross Amount	: ₹	4632.14
Rebate	: ₹	42.08
Net Amount	: ₹	4590.06
Addl.Rebate for e-payment mode	: ₹	42.08
Net amount for e-payment mode	: ₹	4547.98
Net Amt. Payable for e-payment	: ₹	4540.00
Load (kva): 4.1 Security Deposit	: ₹	1497.00

Bill Payment Received On	Amount Received (₹)	Mode of Payment	A/C No. & V/S
06/10/23	4740.00	Paytm - Wallet	09/23

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.

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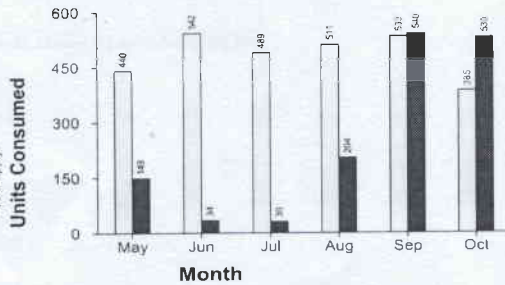
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*T&C Apply

SCAN & PAY VIA BHARAT QR
UPI



Your 6 Months' Consumption

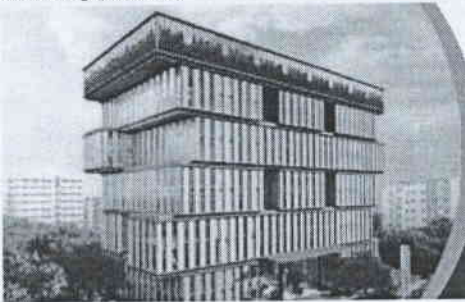


SCAN & PAY VIA BHARAT QR
UPI
Scan after Due Date



For CESC Limited
General Manager(Commercial)

Revised the with this addit



RP GOENKA INTERNATIONAL SCHOOL



ADMISSIONS OPEN FOR ACADEMIC YEAR 2024 - 2025

GRADES 1 TO 8

FOR MORE DETAILS WWW.RPGIS.IN



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
16026365008	4630	4590	14/11/23	10239	16026365008

UNIQUE ID : 16000215759

BILL ID : Z010239

(For use of Commercial Department)

16/A/LOT-11/2/567

FOR OFFICE USE ONLY

BINOD SHARMA

FLAT NO. 6D, 27/1A, HARISH MUKHERJEE ROAD, KOLKATA-700026

TO WHOM IT MAY CONCERN

I, **BINOD SHARMA** son of Late Deoki Nandan Sharma residing at FLAT NO. 6D, 27/1A, HARISH MUKHERJEE ROAD, KOLKATA-700026 certify that

1) I am the owner and landlord of the property situated at FLAT NO. 6D, 27/1A, HARISH MUKHERJEE ROAD, KOLKATA-700026

2) I do hereby confirm and declare that I do not have any objection and give my consent to **MRS. NIDHI SHARMA**, to carry her out business (Real Estate Agent) as her Office table space from the aforesaid address **FREE OF RENT**.



(BINOD SHARMA)



Combined e-Receipt for Property Tax (PD, FS, LOI)
Assessment-Collection Department, Kolkata Municipal Corporation

Printed On 29/05/2023

RECEIPT INFORMATION

Receipt No E2335082 Receipt Date and Time 29/05/2023 15:47:47
Transaction Id 3020230000252664

MAILING ADDRESS AND ASSESSEE INFORMATION

FLAT:6D FLOOR:7TH,27/1A,HARISH MUKHERJEE ASSESSEE NO : 110711403024
ROAD
CALCUTTA-700 020 PREMISES NO :27/1A WARD NO : 071
STREET NAME: HARISH MUKHERJEE ROAD

OWNER INFORMATION

OWNER: LESSEE:M/S DREAM ESTATE HOLDING
(P) LTD.
M/S SNEH HOLDING (P) LTD.
199,M.G.ROAD,CALCUTTA-700 007

PD BILL DETAILS:

BILL TYPE	QUATER	GROSS AMOUNT	REBATE AMOUNT	INTEREST AMOUNT	PENALTY AMOUNT	AMOUNT(Rs) PAID
P	1/2023-2024	1957	97.85	0	0	1859
P	2/2023-2024	1957	195.7	0	0	1761
P	3/2023-2024	1957	195.7	0	0	1761
P	4/2023-2024	1957	195.7	0	0	1761

PD AMOUNT PAID:7142

PD AMOUNT PAID IN WORDS:Rupees Seven Thousand One Hundred Forty Two only

FS BILL DETAILS:

BILL TYPE	SHARE TYPE	QUARTER FROM	QUARTER TO	REBATE(Rs.)	AMOUNT PAID(Rs.)
NA	NA	NA	NA	0.0	0.0

FS AMOUNT PAID:0.0

FS AMOUNT PAID IN WORDS:ZERO

LOI BILL DETAILS:

BILL TYPE	SHARE TYPE	FROM QUARTER(S)	TO QUARTER(S)	NET AMOUNT(Rs)	PENALTY(Rs)	INTEREST (Rs)	AMOUNT PAID(Rs)
NA	NA	NA	NA	0.0	0.0	0.0	0.0

LOI AMOUNT PAID:0.0

LOI AMOUNT PAID IN WORDS:ZERO

TOTAL AMOUNT:7142.0

TOTAL AMOUNT IN WORDS:Rupees Seven Thousand One Hundred Forty Two only



This document being an e-Property Tax Bill does not require any signature