

KHUSHBOO SHAH

TO WHOMSOEVER IT MAY CONCERN

This is to certify that I, Khushboo Shah, owner of the property situated at 27A, Rowland Road, Ground Floor, Chandrasekhar-II, Kolkata- 700 020 have permitted and allowed M/s. APRICOT BUILDERS LLP being one of the Partner in M/s. APRICOT BUILDERS LLP for operating and conducting their business from the address mentioned above. I have further enclosed herewith the electricity bill as a proof of my address.

I further state that I have no objection if M/s. APRICOT BUILDERS LLP uses the address as their mailing address.



Khushboo Shah

Date: 03.10.2023

Place: Kolkata



RP - Sanjiv Goenka Group
Growing Legacies

YOUR ELECTRICITY BILL FOR AUGUST (08236)

Please refer to our website www.cesc.co.in for revised cash office operating
Bill No.: **18045101015 / 08236** Bill Date.: 23/09/23 CIN: L31901WB1978PLC031411.



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

Customer ID.: 18000220879

Gross Amount Rounded
₹ 5980

Rounded Net Amount Payable as per BILL DETAILS
₹ 5920

Rebate
₹ 52.74

Due Date
03/10/23

Rebate is applicable only if payment is received within Due Date

Units Billed : **599***
* Bill raised on actual reading

Current Reading Date : 20/09/23
Previous Reading Date : 22/08/23

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 Coft Hub

BILL DETAILS

Energy Charges *PTO	₹	5122.54
FPPAS	PTO ##	
Fixed/Demand Charges	₹	151.20
Govt. Duty	₹	652.63
Meter Rent	₹	50.00
Adjustments **PTO	₹	5.34
Gross Amount	₹	5981.71
Rebate	₹	52.74
Net Amount	₹	5928.97
Addl. Rebate for e-payment mode	₹	52.74
Net amount for e-payment mode	₹	5876.23
Net Amt. Payable for e-payment	₹	5870.00
Load (kva): 6.3 Security Deposit:	₹	8676.00

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

Consumer Type.: Commercial

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
04/09/23	6740.00	CASH	07/23

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.

Pay smart. Pay safe.

With CESC's contactless digital bill payment options -



Enjoy **1% extra rebate** on paying online!

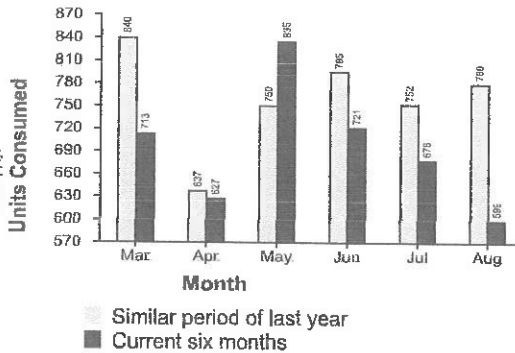
Visit cesc.co.in now!

SCAN & PAY VIA BHARAT QR
BHARATQR
UPI
Scan till Due Date



*T&C apply.

Your 6 Months' Consumption



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



*T&C apply.



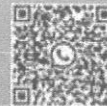
For CESC Limited
General Manager(Commercial)

Received the sum here stated



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.
18045101015	5980	5920	03/10/23	08236	18045101015

UNIQUE ID : 18000220879

BILL ID : Z008236



(For use of Commercial Department)

18/A/LOT-1/8961/8961

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	41865	42464	1	599	599	5122.54
*Total :								5122.54

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.

ADJUSTMENTS: **

ADD UNREALISED IN 07/23	₹ 5.34
Total:	5.34

Bill Calculations for The Month : **AUGUST 2023**

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
M	24	6.3	151.20
Total			151.20

Meter Rate	GOVT. DUTY (GD)		
	(EC+FC) - Rebate (C)	GD % (D)	GD TO BE PAID (CxD) (₹)
M	5221.00	12.5%	652.63
Total			652.63

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 299 U	926	2768.74
Total 599 U		5122.54

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).

Live wires and dead wires look alike. Please do not touch wires.

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 August 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 August 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 August 2023 (As Per EA Rules 2022) \$ (A3)	FPPAS Recoverable (As Per EA Rules 2022) For August 2023 (Rs.) A4 = (A1+A2) * A3 %	Corresponding Govt. Duty (GD) Recoverable on FPPAS (Rs.) (A5)
5122.54	151.20	20.5%	1081.12	135.14

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

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, ENTALI Y.		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, KHODDIRPORE, GARDEN REACH, BUDGE BUDGE, GARULIA, BELUR, GOURHATI, TOLLYGUNGE MAHESH TALA, 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-1/8961/8961