

भारतीय गैर न्यायिक

दस
रुपये

TEN
RUPEES

रु.10

Rs.10



INDIA NON JUDICIAL



पश्चिम बंगाल WEST BENGAL

53AB 859655

BEFORE THE NOTARY PUBLIC
BACHASAT, NORTH 24 PARGANAS
Consent Letter

52804
19 DEC 2022

This is to certify that I **BITHIKA ROY**, owner of the property 1/1 M C GARDEN ROAD, 1ST BYE LANE, FL-G-1 DUM DUM, NORTH 24 PARGANAS, KOLKATA-700030 have permitted and allowed M/s **BRIX N BLOCKS CONSULTANCY LLP** for operating and conducting their business from address mentioned above as **rent-free accommodation** from 01/12/2022 for 11 months.

I further state that I have no objection if **ROUNAK BANGAL & HIMEL ROY** [Partner of **BRIX N BLOCKS CONSULTANCY LLP**] uses the address of the said premises as their registered office for commercial purpose.

Bithika Roy
(BITHIKA ROY)
Landlord

ATTESTED
19/12/22
Jesunnesa Alam
Notary Public
Bachasat, 24 Pgs. (N)
REGD No. 1188

Identified by
Rabindra Nath Roy
Advocate
19.12.22
Bnt. Carl

Place: Kolkata

Date: 01/12/2022

19 DEC 2022

THIS DOCUMENT CONTAINS
PAGES AND CHECKED BY

Notary Office

BITHIKA ROY
GRD-FR;FL-G-1
1/1 M C GARDEN 1ST BYE
LANE
LP-31/3/2
KOLKATA - 30

Customer ID.: 48001152103

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.	007848001152103
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
₹ 630

Rounded Net Amount Payable as per BILL DETAILS
₹ **620**

Rebate
₹ 6.22

Due Date
21/04/23

Rebate is applicable only if payment is received within Due Date

Units Billed : 101*
* Bill raised on actual reading

Current Reading Date : 28/03/23
Previous Reading Date : 27/02/23

BILL DETAILS

Energy Charges * PTO	₹	604.10
FPPAS	PTO ##	
Fixed/Demand Charges	₹	18.00
Govt. Duty	₹	0.00
Meter Rent	₹	10.00
Adjustments ** PTO	₹	0.74
Gross Amount	₹	632.84
Rebate	₹	6.22
Net Amount	₹	626.62
Addl.Rebate for e-payment mode	₹	6.22
Net amount for e-payment mode	₹	620.40
Net Amt. Payable for e-payment	₹	620.00
Load (kva): 1.2 Security Deposit:	₹	755.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
13/03/23	630.00	MOBILE PAYMENT	02/23

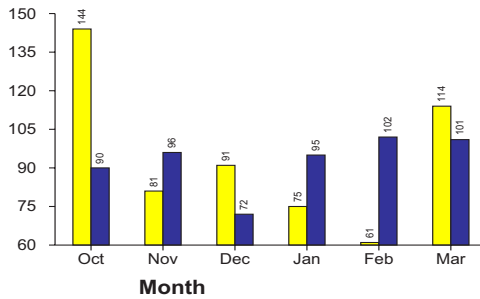
Please pay by due date to avoid inclusion of this bill in the next bill
The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the truncated amount will be carried forward on payment.

YOUR METER (60A) CAN CATER UPTO THREE ACs.

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



Your 6 Months' Consumption



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



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

Received the sum here stated



RP GOENKA INTERNATIONAL SCHOOL
SESSION 2023 JULY : NURSERY TO GRADE 5
FOR MORE INFORMATION PLEASE VISIT WWW.RPGIS.IN

Project By **SreeBalaji**
Home in Dooars
(Lataguri, North Bengal)
हिमालयের কোলে, মূর্তির পাড়ে
আপনার স্বপ্নের বাড়ি

FRAMES DELIVERED 300 Proud Owners FRAMES DELIVERED In 90 Days

STUDIO APARTMENTS
14 LAKH - 16 LAKH
LUXURY APARTMENTS
18 LAKH - 20 LAKH
INCLUSIVE OF GST AND ALL OTHER CHARGES
NO HIDDEN COST

Scan to follow

Model Flat Actual Images

www.panthaniwas.in
90880 40082



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
48023014097	630	620	21/04/23	03233	48023014097

UNIQUE ID : 48001152103

BILL ID : Z003233

(For use of Commercial Department)

48/A/LOT-1/3022/3022

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
4973142 01	G/1 Ph	60	7022	7123	1	101	101	604.10
*Total :								604.10

Customer ID.: 48001152103

Consumer No: 48023014097

Your Regional Office

North Regional Office
226A & B, Acharya Prafulla Ch. Road
Kolkata - 700004
Tel-2555-9815

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 02/23		0.74
Total:		0.74

INDICATORS :	

Customer Account Manager : Mr. Saurav Mitra, Commercial Executive, Mobile : 8584075308
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.

Bill Calculations for The Month : MARCH 2023

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	1.2	18.00
Total			18.00
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+XXXXX-Rebate (C))	GD % (D)	GD TO BE PAID (Cx D) (₹)

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	1 U 745	7.45
Total	101 U	604.10

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 March 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.

FPPAS, as chargeable for the month of March 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 March 2023 (As Per EA Rules 2022) \$ (A3)	FPPAS Recoverable (As Per EA Rules 2022) For March 2023 (Rs.) A4 = (A1+A2) * A3 %	Corresponding Govt. Duty (GD) Recoverable on FPPAS (Rs.) (A5)
604.10	18.00	11.2%	69.68	0.00

§ 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, ENTALLY.	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, 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

48/A/LOT-1/3022/3022