



RP-Sanjiv Goenka Group

Growing Legacies
AUM CAPITAL MARKET PVT. LTD.
 226/1, A.J.C BOSE ROAD
 ROOM NO. 3G
 KOLKATA - 700 020

YOUR ELECTRICITY BILL FOR APRIL 2023 (04230)
 Please refer to our website www.cesc.co.in for revised cash office operating
 Bill No : 21003004241 / 04230 Bill Date : 07/05/23 CIN : L31901WB1978PLC031411,



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

Consumer Type: Commercial

Customer ID: 21000140130

Gross Amount Rounded
 ₹ 13930

Rebate
 ₹ 138.68

Due Date
 17/05/23

Rounded Net Amount Payable as per BILL DETAILS
 ₹ 13800

Rebate is applicable only if payment is received within Due Date

Units Billed : 1519*
* Bill based on actual reading

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.	007821000140130
IFSC CODE	UTIB0CCH274
Branch	Central Coil Hub

BILL DETAILS	
Energy Charges	₹ 13641.74
PTO	₹ 225.60
Energy Tax	₹ 2059.30
Energy Levy	₹ 50.00
Energy Surcharge	₹ -2037.78
Group Amount	₹ 13938.86
Rebate	₹ 138.68
Net Amount	₹ 13800.18
Adel Rebate for e-payment mode	₹ 138.68
Net amount for e-payment mode	₹ 13661.50
Net Amt. Payable for e-payment	₹ 13660.00
Energy Charge @ 9.4 Security Deposit	₹ 33988.00

Current Reading Date	29/04/23
Previous Reading Date	30/03/23
Reading Date	13/04/23
Units Consumed	11490.00
Payment Mode	NEFT/RTGS
A/C Month & Year	03/23

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.

Kotak Mutual Fund

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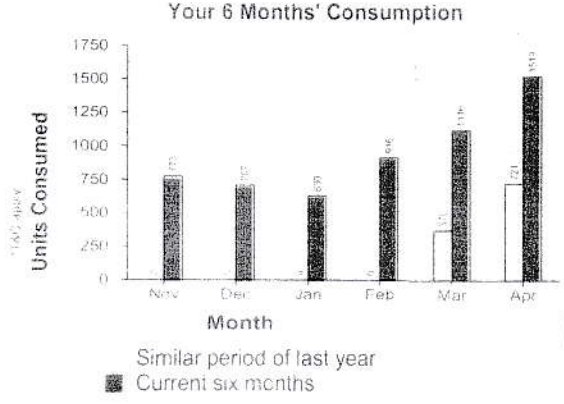
Mutual fund investments are subject to market risk. read all scheme related documents carefully.

SCAN & PAY VIA BHARAT QR

UPI

Scan on Due Date

ICICI Bank



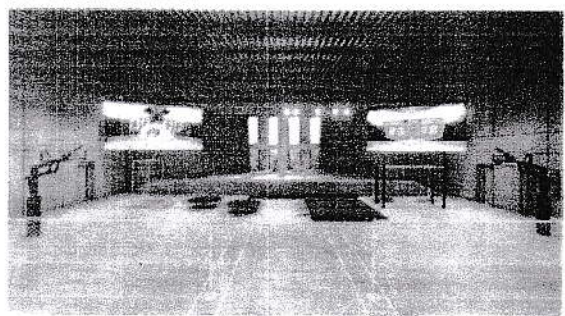
SCAN & PAY VIA BHARAT QR

BHARAT QR

UPI

Scan after Due Date

ICICI Bank



RP GOENKA INTERNATIONAL SCHOOL

SESSION 2023 JULY : NURSERY TO GRADE 5

FOR MORE INFORMATION PLEASE VISIT WWW.RPGIS.IN

CERTIFIED TO BE TRUE COPY

Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
21003004241	13930	13800	17/05/23	04230	21003004241

UNIQUE ID : 21000140130 BILL ID : Z004230

For AUM CAPITAL MARKET PVT. LTD.

Varsha Das

Director

(For use of Commercial Department)

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
3476856 01	M/3 Ph	20	56634	58153	1	1519	1519	13641.74
*Total :								13641.74

Customer ID.: **21000140130**

Consumer No: **21003004241**

Your Regional Office
Central Regional Office
 CESC House, Chowringhee Square
 Kolkata 700001
 Tel-2225-6040

Name, designation and contact details of Grievance Redressal Officers, Grievance Redressal officers of the Company & Lt. Ombudsman along with list of grievance redressal procedure are available at all the Regional Office Cash Collection Centres and website (www.cesc.co.in) of the Company.

ADJUSTMENTS		₹
ADD UNREALISED IN 03/23		1.50
DEDUCT ADJUSTMENT OF S D INTEREST		-2039.28
Total		-2037.78

INDICATORS :

Customer Account Manager : Ms. Shramana Karmakar, Commercial Executive, Mobile : 8684075314
 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)

* PLEASE RETAIN THE BILL AFTER PAYMENT FOR UPDATED INFORMATION ON SECURITY DEPOSIT

Bill Calculations for The Month : APRIL 2023

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
M	24	9.4	225.60
Total			225.60

Meter Rate	GOVT. DUTY (GD)		
	(EC+FC) - Rebate (C)	GD % (D)	GD TO BE PAID (CxD) (₹)
M	13728.66	15%	2059.30
Total			2059.30

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 734	293.60
Next	50 U 791	395.50
Next	150 U 849	1273.50
Next	1219 U 926	11287.54
Total	1519 U	13641.74

The above are subject to rebates, charges and surcharges as applicable.

INFORMATION ON YOUR SECURITY DEPOSIT

*** INTEREST ON SECURITY DEPOSIT @6%2039.28 ***
 *** SECURITY DEPOSIT HELD33988.00 ***
 *** SECURITY DEPOSIT MAINTAINABLE FOR 2023-202430241.00 ***

THE REFUND OF SD TO THE ELIGIBLE CONSUMERS WILL BE MADE ON REQUEST AFTER ADJUSTMENT OF ALL DUES

#/ 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 April 2023 are shown below. For the convenience of Consumers, the same amount is currently 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 April 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 April 2023 (As Per EA Rules 2022) § (A3)	FPPAS Recoverable (As Per EA Rules 2022) For April 2023 (Rs.) A4 = (A1+A2) * A3 %	Corresponding Govt. Duty (GD) Recoverable on FPPAS (Rs.) (A5)
13641.74	225.60	7.5%	1040.05	156.01

§ Please refer to the website www.cesc.co.in

CASH OFFICES

(Details available at CESC Website www.cesc.co.in)

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, MISSION ROW, BARABAZAR, ENTALLY, BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN, TITAGARH, HOWRAH CENTRAL, KHIDDIRPORE GARDEN REACH, BUDGE BUDGE, GARULIA, BELUR, GOURHAT, TOLLYGUNGE MAHESH TALA, SANKRAIL, BIRATI, NASKARPARA

Opening days as notified in the Notice Board of the Cash Offices

HOURS OF PAYMENT

WEEKDAYS (Monday to Friday)	1st, 3rd and 5th Saturday
09:00 am to 05:00 pm	09:00 am to 05:00 pm
09:00 am to 05:00 pm	09:00 am to 01:00 pm
10:00 am to 02:00 pm	10:00 am to 02:00 pm
10:00 am to 02:00 pm	10:00 am to 02:00 pm



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