(09231)

RP-Sanjiv Goenka

Bill No.: 48313062007 / 09231 Bill Date.: 08/10/23 CIN: L31901WB1978PLC031411



**Growing Legacies** PADMA ROY (SM)

Group

3/2 SREEMA RD **RABINDRANAGAR** LP- 57/21/1 **KOLKATA 700 065** 

Please opt to pay the Bill "Net Amount payable						
for e-Payment	for e-Payment" through NEFT/RTGS to					
CESC Limited	using the following A/C details :					
Bank	AXIS BANK					
A/C No.	007848000567702					
IFSC CODE UTIB0CCH274						
Branch	Central Coll Hub					

For Immediate Assistance 033 35011912 | 033 44031912 18605001912 | 1912

Consumer Type.: Domestic

Custor	mer ID.: 4800	00567702
	Gross Amour Rounded	nt
	₹ 1830	

Rebate ₹ 18.25 **Due Date** 18/10/23

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

1810

Rebate is applicable only if payment is received within Due Date

Units Billed: 257\*

**Current Reading Date** : 01/10/23 : 01/09/23 **Previous Reading Date** 

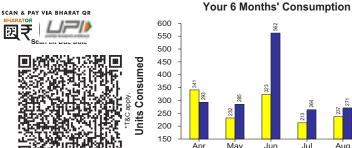
BILL DETAILS			
Energy Charges *PTO	:	₹	1784.49
FPPAS			PTO ##
Fixed/Demand Charges	:	₹	40.50
Govt. Duty	:	₹	0.00
Meter Rent	:	₹	10.00
Adjustments ** PTO	:	₹	0.85
Gross Amount	:	₹	1835.84
Rebate	:	₹	18.25
Net Amount	:	₹	1817.59
Addl.Rebate for e-paymen	t mode	: ₹	18.25
Net amount for e-payment	t mode	: ₹	1799.34
Net Amt. Payable for e-pay	yment	: ₹	1790.00

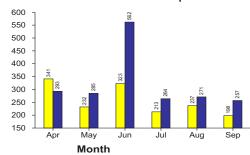
		Load (kva): 2.7 Secu	rity Deposit: ₹ 2744.
Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
20/09/23	1950.00	MOBILE PAYMENT	08/23

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.

WHILE YOUR METER (60A) CAN CATER UPTO THREE ACs, YOU NEED TO APPLY ONLINE (WWW.CESC.CO.IN) OR CALL 1912 FOR OBTAINING SANCTION OF ANY AIR-CONDITIONING LOAD.





Similar period of last year Current six months

2744.00







Received the sum here stated



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.
48313062007	1830	1810	18/10/23	09231	48313062007

UNIQUE ID : 48000567702 BILL ID : Z009231 OR OFFICE USE ONLY

#### **ENERGY CHARGES**

INEROT CHARGES								
Madau Na	D-4-/DI	A	Meter R	eading		Units	Total Units	Energy
Meter No	Rate/Phase	Ampere	Previous	Present	MF	Consumed	Billed	Charges (₹)
5947950 01	G/1 Ph	60	16238	16495	1	257	257	1784.49
						*Total	:	1784.49

Customer ID.: 48000567702

Consumer No: 48313062007

## 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, lection Centres and website (www.cesc.co.in) of the Company.

₹	cusii coii
0.85	
0.85	Bill Ca
	Meter Rate
	G
	Total

Total

### INDICATORS:

ADJUSTMENTS: \*\*

ADD UNREALISED IN 08/23

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 Junction/ Distribution Boxes to avoid multiple joints in your Electrical wiring.

Bill Calculations for The Month :				SE	PTEMBER 202	
	Fixed/Demand Charges (FC)					
Meter	Rate	Load KVA/		F	ixed/Demand	
Rate	(₹/KVA/Month)		Month	Ch	arges to be Paid	
	(A)		(B)		(AxB) (₹)	
G	15		2.7		40.50	
Total				40.50		
Meter	G	OV	T. DUTY	(GI	D)	
Rate	(EC+FC ) - Rebate (C)	(EC+FC) - GD Rebate (C)		(D)	GD TO BE PAID (CxD) (₹)	

#### **Energy Charges (EC)**

RATES/CALCULATION						
Domestic : Type G						
Monthly		Gross	Energy			
Consumption		Rate(P)	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	57 U	762	434.34			
Total :	257 U		1784.49			
l						

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 September 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 September 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 September 2023 (As Per EA Rules 2022) \$ (A3)	FPPAS Recoverable (As Per EA Rules 2022) For September 2023 (Rs.) A4 = (A1+A2) * A3 %	Corresponding Govt. Duty (GD) Recoverable on FPPAS (Rs.) (A5)
1784.49	40.50	18%	328.50	0.00

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

CASH OFFICES	* HOURS OF PAYMENT		
(Details available in CESC Website www.cesc.co.in)	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.  Opening days as notified in the Notice Board of the Cash Offices.	10:00 am to 02:00 pm	10:00 am to 02:00 pm	