

RP - Sanjiv Goenka Group

Growing Legacies

YOUR ELECTRICITY BILL FOR

Please refer to our website www.cesc.co.in for revised cash office operating

Bill No.: 29050013195 / 07244

Bill Date.: 04/08/24 CIN :L31901WB1978PLC031411.

Customer ID : 29000992879

JULY 2024

(07244)



CESC LIMITED

SULAV AGARWAL

BL-2;11-FR;FL-F  
54/10 DEBENDRA CHANDRA  
DEY  
ROAD KOLKATA 700015

Registered Mobile No : 98xxx2xx34  
Email Id : daxxxxxxxx@gmail.com

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.	007829000992879
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

**Important Notice:** If your mobile no. / email ID is not updated, please register the same on our website (www.cesc.co.in) or call at 1912 (press option-2) to receive important communications and value added services.

Mobile No  
E-mail id

For Immediate Assistance

033 35011912  
033 44031912  
18605001912  
1912

WhatsApp us at 7439001912  
Visit us at : www.cesc.co.in  
e-mail : cesclimited@mpsg.in

Gross Amount Rounded  
₹ 5770

Rebate  
₹ 52.25

Due Date  
14/08/24

Rounded Net Amount Payable as per BILL DETAILS

₹ 5720

Rebate is applicable only if payment is received within Due Date

Units Billed : 593\*

\* Bill raised on actual reading

Current Reading Date : 30/07/24  
Previous Reading Date : 28/06/24

BILL DETAILS

Energy Charges	₹	4810.68
FPPAS	₹	281.73
Fixed/Demand Charges	₹	132.00
Govt. Duty	₹	517.22
Meter Rent	₹	30.00
Adjustments	₹	2.46
Gross Amount	₹	5774.09
Rebate	₹	52.25
Net Amount	₹	5721.84
Add. Rebate for e-payment mode	₹	52.25
Net amount for e-payment mode	₹	5669.59
Net Amt. Payable for e-payment	₹	5660.00
Load (kva): 8.8 Security Deposit:	₹	3627.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
08/07/24	6540.00	MOBILE PAYMENT	06/24

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.

সোনা, রূপা না গলিয়ে মেশিনের সাহায্যে পরীক্ষা করা হয়



নগদ অর্থের বিনিময়ে পুরাতন সোনা ও রূপা কেনা হয়

BRING YOUR USED GOLD OR SILVER AND GET INSTANT CASH

ADYAMA GOLD JEWELLERY

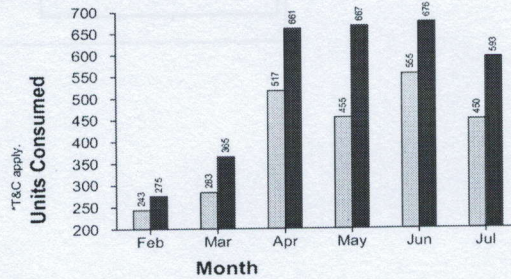
- GARIAHAT : 98303 30106
- KALIGHAT : 98303 30138
- BHAWANIPORE : 98303 30195
- HATIBAGAN : 98303 30119
- BEHALA : 98303 30181
- PARK STREET : 98303 30146
- BAGUIATI : 98303 30118
- BOWBAZAR : 98303 30249
- BARUIPUR : 98303 30288
- SODPUR : 98303 30141
- BARASAT : 98303 30746
- HOWRAH : 98303 30239
- NAIHATI : 98303 30188

www.adyamagold.com

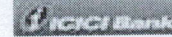
SCAN & PAY VIA BHARAT QR



Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR

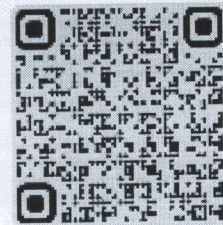


EAGE For CESC Limited  
General Manager(Commercial)

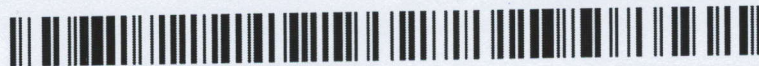
Received the sum here stated

**Pay electricity bills on Amazon**  
Enjoy timely reminders & assured cashback\*

T&C apply



Scan the QR to pay now



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
29050013195	5770	5720	14/08/24	07244	29050013195

UNIQUE ID : 29000992879

BILL ID : Z007244

(For use of Commercial Department)

29/A/LOT-1/1173/1173

FOR OFFICE USE ONLY



**ENERGY CHARGES**

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
6174847 01	G/I Ph	60	13959	14552	1	593	593	4810.68
<b>Total : 4810.68</b>								

Customer ID.: 29000992879

Consumer No: 29050013195

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

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](http://www.cesc.co.in)) of the Company.

**ADJUSTMENTS:**

ADD UNREALISED IN 06/24	: 2.46	₹
Total	: 2.46	

**Bill Calculations for The Month : JULY 2024**

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	8.8	132.00
<b>Total</b>			<b>132.00</b>

Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+FPPAS)-Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)
G	5172.16	10%	517.22
<b>Total</b>			<b>517.22</b>

**INDICATORS:**

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**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 50 U	745	372.50
Next 50 U	762	381.00
Next 100 U	762	762.00
Next 293 U	921	2698.53
<b>Total</b>	<b>593 U</b>	<b>4810.68</b>

Customer Account Manager : Mr. Ranadip Das, Dy. Manager, Mobile : 9163675382  
 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](http://www.cesc.co.in)).

Always keep away from road side Electric Pole or Pillar Boxes during rain & water logging.

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 which for the month of July 2024 is shown below.

Energy Charge (Rs.) (A1)	Fixed / Demand Charge (Rs.) (A2)	FPPAS (%) For July 2024 (As Per EA Rules 2022) \$ (A3)	FPPAS Charged (As Per EA Rules 2022) For July 2024 (Rs.) A4 = (A1+A2) * A3 %
4810.68	132.00	5.7%	281.73

\$ Please refer to the website [www.cesc.co.in](http://www.cesc.co.in). Bills raised over last 36 months alongwith FPPAS for the applicable months are also available on the website.

CASH OFFICES (Details available in CESC Website <a href="http://www.cesc.co.in">www.cesc.co.in</a> )		* 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, RASHBEHARI.		09:00 am to 05:00 pm	09:00 am to 05:00 pm
BARABAZAR, ENTALLY.		09:00 am to 05:00 pm	09:00 am to 01:00 pm
MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, BELEGHATA, SIBPUR, JORABAGAN, BEHALA CHOWRASTA.		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, 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](http://www.cesc.co.in)