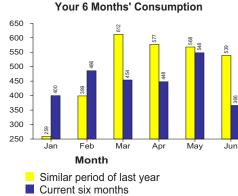
RP - Sanjiv Goe Group Growing Legacies ROMEN AGARWAL P-164/1	nka YOUR ELECT Please refer to ou Bill No.: 4721013500	7 / 06232	L FOR JUN cesc.co.in for Bill Date.: 22	/07/23	ash off CIN:	L31901WB19	For Immediate Assistance		
VIP ROAD,CIT SCHE	ME-	for e-Payment	" through NEFT/F using the followi	RTGS to	-	G	²⁰ 033 35011912 033 44031912 18605001912 1912		
VIIM		Bank		XIS BANK		Vis	it us at : www.cesc.co.in. e-mail : cesclimited@rpsg.in		
KOLKATA 700054		A/C No.	007847000815981						
0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	15004	IFSC CODE Branch	UTIB0CCH274 Central Coll Hub						
Customer ID.: 470008 Gross Amount			DETAILS				Consumer Type.: Domestic		
Rounded ₹ 3090	Rounded N Amount Payal per BILL_DET	ble as Energy (:	₹	2720.01	and and an and an		
Rebate		FPPAS				PTO ##	এহ বষায় 🥮		
₹ 27.91		Fixed/D	emand Charge	s :	₹	70.50	whether allower		
	₹ 3070	Govt. Du	uty	:	₹	276.26	আপনার শিশুকে		
Due Date 02/08/23		Meter R Adjustm		:	₹ ₹	30.00 1.87	সুরক্ষিত রাখুন		
	e only if payment is receiv in Due Date	ed Gross Ar	mount	:	₹	3098.64	পাঁচ বছরের নিচের শিশুদের ম্যালেরিয়া বা ডেন্দু জটিল হওয়ার আশঙ্কা বেশি		
Lisite I	Billed : 366*	Rebate		1	₹	27.91	থাকে। বর্ষাকালে মশাবাহিত এই		
	raised on actual reading : 19/07/23 : 19/06/23		NOUNT II.Rebate for e-payn amount for e-payn			3070.73 27.91 3042.82	রোগগুলির প্রবণতা বাড়ে, তাই মশার কামড় এড়াতে :		
Trevious Reading Date	. 19/00/23	· · · · · · · · · · · · · · · · · · ·	Amt. Payable for e			3040.00			
		Load (kv	a): 4.7 Secur	ty Deposit:	₹	19749.00	ি 🖉 🦉 শিশুদের অবশ্যই		
Last Payment Received On	Amount Received (₹)	Mode of Pay	rment	A/C N	Ionth & Yea	ır	মশারির মধ্যে		
27/06/23	4890.00	Paytm – W	/allet		05/23		যুম পাড়ান		
Please pay by due date to avoid inc		The Gross/Net amo ₹10/-, the truncated					বাড়ির বাইরে খেলতে		



rcial)

For CESC Limited

General Manager(C

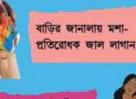






10 যাওয়ার সময়, হাত-পা ঢাকা পোশাক পরান





জুর হলে, দুই দিনের মধ্যেই চিকিৎসকের পরামশ নিন

স্বান্থ্য ও পরিবার কল্যান দল্তর, পশ্চিমবঙ্গ সরকার

Pay via MobiKwik





*T&C Apply: Get upto ₹100 cashback on min transaction of ₹100 on 1st ever electricity bill payment | Valid for New users only | Valid till 31st August 2023

Received the sum here stated

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.			
47210135007	3090	3070	02/08/23	06232	47210135007			
UNIQUE ID : 47000815981 BILL ID : Z006232								

ENERGY C	HARGES											
Meter No	Rate/Phase	Ampere	Meter R Previous		MF	Units Consumed	Total Units Billed	Energy Charges (₹)	Cust	omer ID.: 47	700081598	1
6437145 01	G/3 Ph	60	10009	Present 10375	1	366	366	2720.01	Cons	umer No: 47	21013500	7
0437 143 01	G/3 FII	00	10009	10375	I	300	300	2720.01		Your R	egional O	ffice
								2720.04	22	6A & B, Ach Kolk	Regional (arya Prafi ata - 7000 -2555-981	ulla Ch. Road)04
						*Total	:	2720.01	Name, de	signation and contact	details of Grievan	ce Redressal Officers, Central
	TS: **							₹	Grievance gist of grie	Redressal officers of evance redressal proc	the Company & edure are availab	Ld. Ombudsman along with ble at all the Regional Offices, co.in) of the Company.
ADD UNREALISED	IN 05/23						:	1.87				
							Total:	1.87	Bill Ca	culations for Th	e Month :	JUNE 2023
										Fixed/Der	mand Charg	es (FC)
									Meter Rate	Rate	Load KVA/	Fixed/Demand
									i tate	(₹/KVA/Month) (A)	Month (B)	Charges to be Paid (AxB) (₹)
									G	15	4.7	70.50
									Total			70.50
									Meter		OVT. DUTY	()
									Rate	(EC+FC) - Rebate (C)	GD %	(D) GD TO BE PAID (CxD) (₹)
	RS :								G	2762.60	10%	276.26
									Total			276.26
										Energy	Charges (E	:C)
	t Managan - Ma	Considiration C	helmehentu A	ot Managan	(Camer	nancial) Mahil	a + 959407520	7		TES/CALCULATION		
Customer Accour Timings : 9.00 AM	/I to 5.00 PM (Mo	onday to Frid	ay) & 9.00 AM	to 1.00 PM (Saturd	ay)				Domestic : Type G		
As a mark of respe displayed at the re							ish Offices. Timir	ngs for the same are	Monthly Consumpt First	ion Rate(P) Cha	Energy irges(₹) 129.50	
Please keep Me							e and covere	d.	Next	35 U 569	129.50 199.15 268.00	
									Next	50 U 745	372.50 381.00	
									Next Next	100 U 762	762.00 607.86	
									Total		720.01	

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 June 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 convenience of a state there is a state of the state. the applicable months are shown interest. There, this has no impact of your current payable anoth. Dimension of the set of the available of our website with the applicable months are shown therein. FPPAS, as chargeable for the month of June 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 June 2023 (As Per EA Rules 2022) \$ (A3)	FPPAS Recoverable (As Per EA Rules 2022) For June 2023 (Rs.) A4 = (A1+A2) * A3 %	Corresponding Govt. Duty (GD) Recoverable on FPPAS (Rs.) (A5)
2720.01	70.50	17.2%	479.97	48.00

\$ 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, Opening days as notified in the 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	

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

47/A/LOT-1/32324/32326