

VIKAS CHOUBEY
132/P RAJA R.L.MITRA RD
KOLKATA 700 085

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.	007827000212268
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

Customer ID.: 27000212268

Gross Amount Rounded ₹ 5110

Rounded Net Amount Payable as per BILL DETAILS ₹ **5060**

Rebate ₹ 46.41

Due Date 21/07/23

Rebate is applicable only if payment is received within Due Date

Units Billed : 573*
* Bill raised on actual reading

Current Reading Date : 03/07/23
Previous Reading Date : 02/06/23

BILL DETAILS

Energy Charges *PTO	₹	4626.48
FPPAS	PTO ##	
Fixed/Demand Charges	₹	15.00
Govt. Duty	₹	459.51
Meter Rent	₹	10.00
Adjustments **PTO	₹	2.88
Gross Amount	₹	5113.87
Rebate	₹	46.41
Net Amount	₹	5067.46
Addl.Rebate for e-payment mode	₹	46.41
Net amount for e-payment mode	₹	5021.05
Net Amt. Payable for e-payment	₹	5020.00
Load (kva): 0.6 Security Deposit	₹	1520.00

Consumer Type.: Domestic

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
20/06/23	2070.00	CASH	05/23

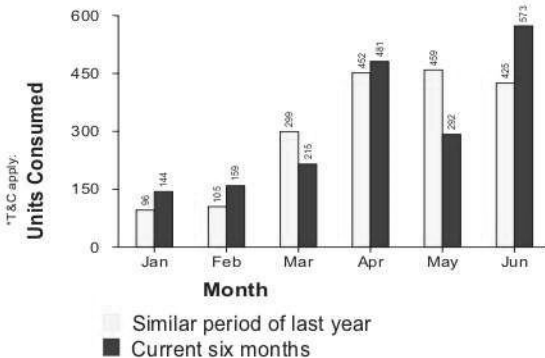
Please pay by due date to avoid inclusion of this bill in the next bill
The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the truncated amount will be carried forward on payment.

WHILE YOUR METER (20A) CAN CATER TO ONE AC WITHOUT METER UPGRADATION, YOU NEED TO APPLY ONLINE (WWW.CESC.CO.IN) OR CALL 1912 FOR OBTAINING SANCTION OF ANY AIR-CONDITIONING LOAD.

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:301E
For CESC Limited
Sanjiv Goenka
General Manager(Commercial)

Received the sum here stated

এই বর্ষায় আপনার শিশুকে সুরক্ষিত রাখুন

পাঁচ বছরের নিচের শিশুদের ম্যালেরিয়া বা ডেঙ্গু জ্বর হওয়ার আশঙ্কা বেশি থাকে। বর্ষাকালে মশাবাহিত এই রোগজন্মের প্রবণতা বাড়ে, তাই মশার কামড় এড়াতে :

শিশুদের অবশ্যই মশারির মধ্যে ঘুম পাড়ান

বাড়ির বাইরে খেলতে যাওয়ার সময়, হাত-পা ঢাকা পোশাক পরান

বাড়ির জানালায় মশা-প্রতিরোধক জাল লাগান

ছুর হলে, দুই দিনের মধ্যেই চিকিৎসকের পরামর্শ নিন

স্বাস্থ্য ও পরিবার কল্যাণ দপ্তর, পশ্চিমবঙ্গ সরকার

Get upto **₹100*** CASH BACK

Pay via **MobiKwik**

USE CODE: **CESK**

*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



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
27047012011	5110	5060	21/07/23	06235	27047012011

UNIQUE ID : 27000212268

BILL ID : Z006235

Vikas Choubeey

FOR OFFICE USE ONLY

(For use of Commercial Department)

27/A/LOT-1/2731/2731

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
3383905 01	G/1 Ph	20	38487	39060	1	573	573	4626.48
*Total :								4626.48

Customer ID.: **27000212268**

Consumer No: **27047012011**

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) of the Company.

ADJUSTMENTS: **

	₹
ADD UNREALISED IN 05/23	2.88
Total:	2.88

INDICATORS :
 *** Load KVA less than 1, considered as 1 KVA

Customer Account Manager : Ms. Shramana Karmakar, Commercial Executive, Mobile : 8584075314
 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 keep Meter Board Room/ Switchboard room damp-proof, clean, accessible and covered.

Bill Calculations for The Month : **JUNE 2023**

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	1.0	15.00***
Total			15.00
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)
G	4595.07	10%	459.51
Total			459.51

Energy Charges (EC)

RATES/CALCULATION		
Domestic : Type G		
Monthly Consumption	Gross Rate (₹)	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 273 U	921	2514.33
Total	573 U	4626.48

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 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)
4626.48	15.00	17.2%	798.33	79.83

\$ 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, MAHESH TALA, SANKRAIL, BIRATI, NASKARPARA.	Opening days as notified in the Notice Board of the Cash Offices.	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

27/A/LOT-1/2731/2731

CC-AP-0380719

ASSESSMENT

THE KOLKATA MUNICIPAL CORPORATION

AP-0380719

13/12/2020 13:08:14

DEPARTMENT : 1

UNIT/ZONE/BOROUGH : 035

WARD : PROPERTY TAX

WAIVER LOI PAYMENT

PARTICULARS :

Assessee No : 110351901366

Premises and Street : 132P, RAJA RAJENDRALAL MITRA ROAD

Mailing Address : 132P, RAJA RAJENDRALAL MITRA ROAD
KOLKATA

Pin Code: 700085

Person Liable to Pay Tax: SRI VIKAS CHOWBEY

Owner :
MANMATHA NATH MULLICK-- LESSOR,
HAZARI KANTA BHOWMICK-- LESSEE,
SMT. DIPTI NANDI-- SUB-LESSEE.

RECEIPT NO : 1106

DATE : TIME :

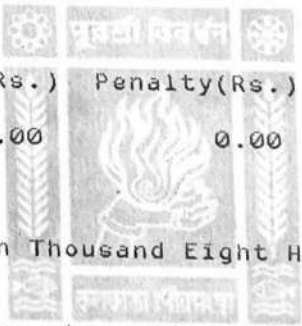
OPERATOR : MD FIROZ ZAFAR

COUNTER :

29 (VIP COLL CENTER)

COLLECTION CENTRE :

From Qtr	To Qtr	Type	Demand(Rs.)	Penalty(Rs.)	Interest(Rs.)	Payable(Rs.)
1/2017-18	4/2019-20	PC	16824.00	0.00	0.00	16824.00



* TOTAL AMOUNT PAID : Rs. 16824.00

* AMOUNT IN WORDS : Rupees Sixteen Thousand Eight Hundred Twenty Four only

Payment is received under waiver scheme 2020
Mode Chq/DD No Chq/DD Date Bank Name Branch Name

CASH

Amount (Rs.)
16824.00

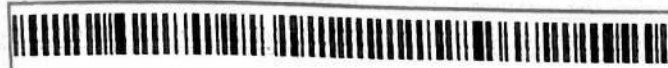


ffg.

TREASURER

E. and O.E.

SIGNATURE OF OPERATOR



Vikas Chauhan