



**RP - Sanjiv Goenka Group**  
Growing Legacies

**YOUR ELECTRICITY BILL FOR DECEMBER 2022** (12220)

Please refer to our website [www.cesc.co.in](http://www.cesc.co.in) for revised cash office operating timing  
Bill No.: 17035128004 / 12220 Bill Date.: 03/01/23 CIN : L31901WB1978PLC031411.



**SOHAM SUNDAR GHOSH**  
A M ENCLAVE  
FL-2B  
1B APURBA MITRA ROAD  
KALIGHAT  
KOLKATA 700026

Customer ID.: 17000305203

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.	307817000305203
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

**For Immediate Assistance**  
033 35011912 | 033 44031912  
18605001912 | 1912  
Visit us at : [www.cesc.co.in](http://www.cesc.co.in), e-mail : [cesclimited@rpay.in](mailto:cesclimited@rpay.in)

<b>Gross Amount Rounded</b> ₹ 1790	<b>Rounded Net Amount Payable as per BILL DETAILS</b> <b>₹ 1770</b>
<b>Rebate</b> ₹ 17.74	
<b>Due Date</b> 13/01/23	

Rebate is applicable only if payment is received within Due Date

Units Billed : 244\*  
\* Bill raised on actual reading

Current Reading Date : 30/12/22  
Previous Reading Date : 30/11/22

**BILL DETAILS**

Energy Charges **PTO	₹	1685.43
MVCA	₹	0.00
Fixed/Demand Charges	₹	88.50
Govt. Duty	₹	0.00
Meter Rent	₹	10.00
Adjustments **PTO	₹	6.38
<b>Gross Amount</b>	₹	1790.31
<b>Rebate</b>	₹	17.74
<b>Net Amount</b>	₹	1772.57
Add rebate for e-payment mode	₹	17.74
Net amount for e-payment mode	₹	1754.83
Net Amt. Payable for e-payment	₹	1750.00
Load (kva): 5.9 Security Deposit	₹	26550.00

Consumer Type : Domestic

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
09/12/22	2850.00	Paytm - Wallet	11/22

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.

**amazon pay**

Pay electricity bill on Amazon

**ZERO FEE**

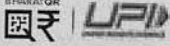
+  
**₹150 REWARDS**

UPTO

Scan with Amazon app

\*Valid till 31<sup>st</sup> Jan, 2023 | T&C apply

SCAN & PAY VIA BHARAT QR



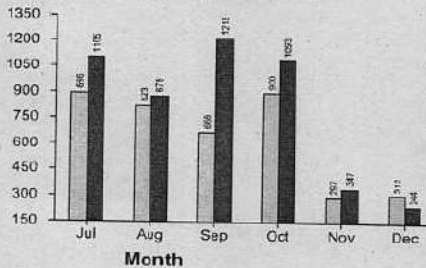
Scan till Due Date



T&C apply.

Units Consumed

**Your 6 Months' Consumption**



SCAN & PAY VIA BHARAT QR



Scan after Due Date



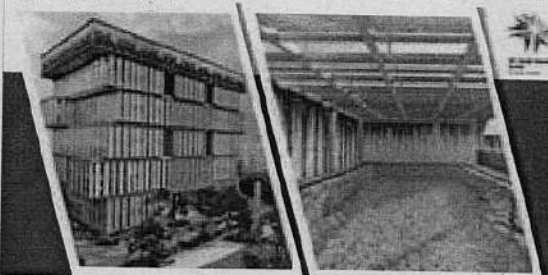
T&C apply.



ESCE For CESC Limited

General Manager(Commercial)

Received the sum here stated



**RP GOENKA INTERNATIONAL SCHOOL**

SESSION 2023 JULY : NURSERY TO GRADE 5

FOR MORE INFORMATION PLEASE VISIT [WWW.RPGIS.IN](http://WWW.RPGIS.IN)



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
17035128004	1790	1770	13/01/23	12220	17035128004

UNIQUE ID : 17000305203

BILL ID : Z012220

*RP Ghosh*

(For use of Commercial Department)

17/A/LOT-1/9131/9131

FOR OFFICE USE ONLY

**ENERGY CHARGES**

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
2427424 01	G'1 Ph	40	1923	2167	1	244	244	1685.43
<b>*Total :</b>								<b>1685.43</b>

Customer ID.: 17000305203

Consumer No: 17035128004

**Your Regional Office**

**South Regional Office**  
6, Mandeville Gardens  
Kolkata 700019  
Tel-2440-6470

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 11/22	₹ 6.38
<b>Total:</b>	<b>6.38</b>

INDICATORS :

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Customer Account Manager : Ms. Subhra Chatterjee, Assistant Manager, Mobile : 8584075313  
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).

Good earthing can save you from electric shock. Always ensure proper earthing.

**Bill Calculations for The Month : DECEMBER 2022**

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	5.9	88.50
<b>Total</b>			<b>88.50</b>

Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)


**Energy Charges (EC)**

RATES/CALCULATION		
Domestic : Type G		
Monthly Consumption	Gross Rate(P)	Energy Charges(₹)
First	25 U	518
Next	35 U	569
Next	40 U	670
Next	50 U	745
Next	60 U	762
Next	44 U	762
<b>Total</b>	<b>244 U</b>	<b>1685.43</b>


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

In terms of Hon'ble West Bengal Electricity Regulatory Commission's order dated 01.08.2022, MVCA has been included into Energy Charges. There is no separate MVCA charge at present. There has been no increase in overall tariff.

**Why not shift to Electric Cooking?**  
It is - **Cleaner**  
**Safer**  
**Affordable**  
**Convenient**



**Future of Transportation - Electric Vehicles**  
It is - **Cleaner**  
**Affordable**  
**Noiseless**  
**Easy Charging**



**# LiveFreeBreatheFree**  
**A CESC Initiative**

**>>> Methods of Payment**

(a) Cash payment may be made at any of the Cash Offices listed below. Please tender the exact amount of the bill and check that the amount printed on the receipted portion of the bill tallies with the amount paid. (b) Cheque Payment - Only local cheques will be accepted. This bill must be returned with cheque drawn in favour of "CESC Limited" and crossed "A/C Payee". Please write the name, address, Consumer number and billing month in block letters on the reverse of the cheque. The date of the cheque should not be beyond the date on which the same is presented in our receiving counter or deposited in our cheque collection box. The receipt will be returned through counter. Payment by cheque on Gross amount will be acceptable only upto 7 days from the due date. (c) e-Payment : ECS, Debit/Credit Card through web-site & Mobile, Net Banking, NEFT/RTGS. Depending on mode of e-payment chosen, convenience fees may be charged by the participating banks. (d) In case of non-receipt of a bill at the usual time in any month, you may collect a duplicate bill from your Regional Office or any of the Cash Offices printed below or from our web-site. (e) If this bill is not paid within the due date, a Delayed Payment Surcharge will be levied on the Gross Amount as applicable, from the due date to the date of payment. The surcharge will be added to a subsequent bill. (f) The supply is liable to be disconnected for non-payment of this bill, upon serving notice.

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, RASHI BEHARI	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	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.

*[Signature]*



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

17/A/LOT-1/9131/9131