

**ABHINANDAN PODDAR**  
5/1 DURGAPUR COLONY  
KOLKATA 700 053.

Customer Id : 09000878391

Bill No.:0926901600508236

Bill Date : 05/09/23

Consumer No.	Reading date	Your Regional Office
09269016005	This Month:26/08/23	<b>South West Regional Office</b> P-18, Taratolla Road Kolkata 700088 Tel-2401-4541
<b>Consumer Type</b> Commercial	Previous Month:26/07/23	

**Summary of the bill**

Total Unit	Gross Amount Payable (₹)*	Rabate (₹)	Net Amount Payable (₹)*	Due Date
92	1720	6.81	1710	<b>15/09/23</b>

\* The gross/net amount when rounded, is to the lower multiple of ₹10/-. The Truncated amount will be carried forward on payment.

Please pay by due date to avoid inclusion of this bill in the next bill

**Messages :** For e-payment i.e. through ECS, Debit/Credit Card (via website & Mobile), Net Banking, NEFT/RTGS, PayU Money-Wallet, Paytm-Wallet within Due Date, Addl. Rabate: ₹ 6.81, Net Amount Payable: ₹1710.  
WHILE YOUR METER (20A) CAN CATER TO ONE AC WITHOUT METER UPGRADATION, YOU NEED TO APPLY ONLINE ([WWW.CESC.CO.IN](http://WWW.CESC.CO.IN)) OR CALL 1912 FOR OBTAINING SANCTION OF ANY AIR-CONDITIONING LOAD.

Live wires and dead wires look alike. Please do not touch wires.

**NOTICE OF DISCONNECTION**

Dear Sir(s)/Madam,

It appears from our records that you have neglected to pay our bill for the Accounting month Jul'23 for ₹ 486.12

If you have already paid the above bill, kindly arrange to present the receipt at your Regional Office as indicated above for correcting our records. Notice is hereby given that if the amount is not paid within fifteen clear days from the date of receipt of this Bill-cum-Notice, we will be reluctantly compelled to disconnect your supply in terms of Section 56 of the Electricity Act, 2003 and/or Section5(2) of the Bengal Electricity Duty Act, 1935. The supply will only be restored on payment of all dues, reconnection charge and additional Security Deposit payable, if any.

It further appears that you have neglected to pay our undermentioned bill(s) for which Disconnection Notice(s) was/were issued earlier. Hence, your supply is liable to be disconnected in terms of the previous Notice(s), even before the Due Date of this Bill.

A/C Month	Gross Amount	A/C Month	Gross Amount
Jun'23	543.03		

**E&O.E**  
For CESC Limited  
কেন্দ্রীয় কার্যালয়

General Manager(Commercial)

Received the sum here stated

**NOW LET'S CHAT ON WHATSAPP!!!**

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.
09269016005	1720	1710	15/09/23	08236	09269016005

UNIQUE ID : 09000878391

BILL ID : Z008236

(For use of Commercial Department)

09/A/LOT-1/1780/1781

FOR OFFICE USE ONLY

**Pay smart. Pay safe.**

With CESC's contactless digital bill payment options -



Enjoy

**1%** extra rebate on paying online!

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(i) The unpaid amount(s) indicated against earlier month(s) represent the exact amount of the bill, without rounding

## ENERGY CHARGES

Meter No.	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units	Energy Charges (₹)
			Previous	Present				
4145315 01	M/1 Ph	20	11582	11674	1	92	92	625.88
<b>*Total :</b>								<b>625.88</b>

ADJUSTMENTS: \*\*

Consumer No. **09269016005**

>> Your Bill Detail

Your Electricity Bill for the month of **AUGUST 2023**

Energy Charges	: ₹	625.88
FPPAS	:	##
Fixed/Demand Charges	: ₹	55.20
Govt. Duty	: ₹	0.00
Meter Rent	: ₹	15.00
Adjustments**	: ₹	0.00
Arrears B/F <sup>PTO</sup>	: ₹	1029.15
Gross Amount	: ₹	1725.23
	: ₹	
<b>Rebate</b>	: ₹	6.81
	: ₹	
<b>Net Amount</b>	: ₹	<b>1718.42</b>

Addl. Rebate for e-payment mode : ₹ 6.81  
**Net Amount for e-payment mode: ₹ 1711.61**

Load (kva): 2.3 Security Deposit ₹ 706.00

RATES/CALCULATION		
Commercial-M(i): Type M		
Monthly	Gross	Energy
Consumption	Rate(P)	Charges(₹)
First	60 U 657	394.20
Next	32 U 724	231.68
Total	92 U	625.88

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

INDICATORS:

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).

Your 6 Months' Consumption			
Month & Year	Units	Month & Year	Units
Current		Previous	
0323	170	0322	0
0423	251	0422	1
0523	162	0522	0
0623	67	0622	1
0723	63	0722	0
0823	92	0822	1

## 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 August 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 August 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 August 2023 (As Per EA Rules 2022) \$ (A3)	FPPAS Recoverable (As Per EA Rules 2022) For August 2023 (Rs.) A4 = (A1+A2) * A3 %	Corresponding Govt. Duty (GD) Recoverable on FPPAS (Rs.) (A5)
625.88	55.20	20.5%	139.62	0.00

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

Payment by cheque will not be accepted.	CASH OFFICES (Details available in CESC Website www.cesc.co.in)	* HOURS OF PAYMENT	
		WEEKDAYS (Monday to Friday)	1st, 3rd and 5th Saturday
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	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

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