

RP-Sanjiv Goenka Group
Growing Legacies

CHANDAN KUMAR PRASAD
3-FR
54 RABINDRA NAGAR
LP-117/8/3
KOLKATA 700108

YOUR ELECTRICITY BILL FOR *OCTOBER 2023*

Please refer to our website www.cesc.co.in for revised cash office operating
Bill No.:50160265177 / 10238 Bill Date :01/11/23 CIN: L31901WB1978PLC031411

(10238)



For Immediate Assistance
033 35011912 | 033 44031912
18605001912 | 1912
Visit us at : www.cesc.co.in e-mail : caslimited@rpg.in

Customer ID : 50001608047

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.	007850001608047
IFSC CODE	UTIB0CC1274
Branch	Central Coll Hub

Consumer Type : Domestic

Gross Amount Rounded
₹ 4800

Rounded Net Amount Payable as per BILL DETAILS
₹ **4760**

Rebate
₹ 43.59

Due Date
10/11/23

Rebate is applicable only if payment is received within Due Date

Units Billed : 547*
* Bill based on actual reading

Current Reading Date : 25/10/23
Previous Reading Date : 20/09/23

BILL DETAILS

Energy Charges **PTO	₹	4302.30
FPPAS	PTO ##	
Fixed/Demand Charges	₹	57.00
Govt. Duty	₹	431.57
Meter Rent	₹	10.00
Adjustments **PTO	₹	3.50
Gross Amount	₹	4804.37
Rebate	₹	43.59
Net Amount	₹	4760.78
Addl.Rebate for e-payment mode	₹	43.59
Net amount for e-payment mode	₹	4717.19
Net Amt. Payable for e-payment	₹	4710.00
Load (kva): 3.8	Security Deposit:	₹ 7440.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
10/10/23	4470.00	MOBILE PAYMENT	09/23

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 (60A) CAN CATER UPTO THREE ACs, YOU NEED TO APPLY ONLINE (WWW.CESC.CO.IN) OR CALL 1912 FOR OBTAINING SANCTION OF ANY AIR-CONDITIONING LOAD.

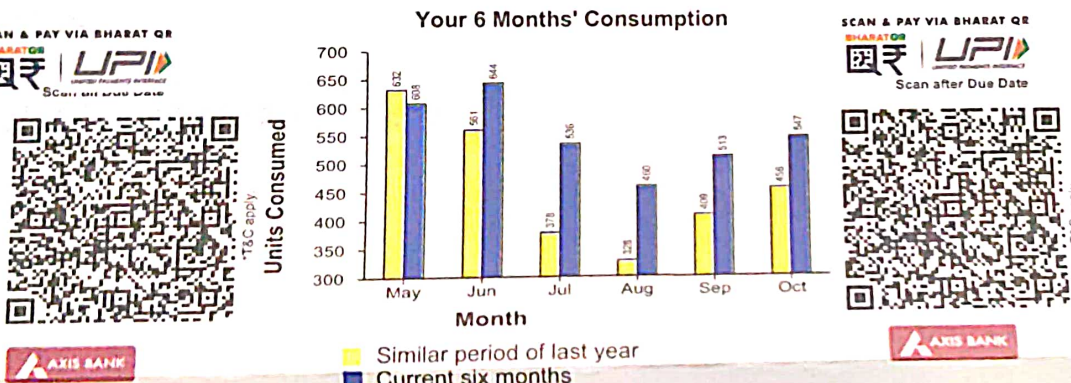
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8880077745



Received the sum here stated

RP GOENKA INTERNATIONAL SCHOOL

ADMISSIONS OPEN FOR ACADEMIC YEAR 2024 - 2025

GRADES 1 TO 8

FOR MORE DETAILS WWW.RPGIS.IN

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50160265177	4800	4760	10/11/23	10238	50160265177

UNIQUE ID : 50001608047 BILL ID : Z010238

(For use of Commercial Department)

50/A/LOT-1/5299/5299

FOR OFFICE USE ONLY