



**BIPIN KUMAR VERMA**  
P-41 PRINCEP ST  
KOLKATA 700072

Registered Mobile No : 98xxx2xx61  
Email Id :

For Immediate Assistance

033 35011912  
033 44031912  
18605001912  
1912

Visit us at : [www.cesc.co.in](http://www.cesc.co.in)  
e-mail : [cesclimited@rpsg.in](mailto:cesclimited@rpsg.in)

**Gross Amount Rounded**  
₹ 1880

**Rounded Net Amount Payable as per BILL DETAILS**  
**₹ 1860**

**Rebate**  
₹ 20.23

**Due Date**  
10/06/24

Rebate is applicable only if payment is received within Due Date

**Units Billed : 246\***  
\* Bill raised on actual reading

Current Reading Date : 24/05/24  
Previous Reading Date (NOTIONAL) : 22/04/24

**BILL DETAILS**

Energy Charges *PTO	:	₹ 1895.34
FPPAS	:	PTO ##
Fixed/Demand Charges	:	₹ 45.60
Govt. Duty	:	₹ 192.28
Meter Rent	:	₹ 15.00
Adjustments **PTO	:	₹ -259.75
<b>Gross Amount</b>	:	₹ 1888.47
<b>Rebate (CUMUL)</b>	:	₹ 20.23
<b>Net Amount</b>	:	₹ 1868.24
Addl.Rebate for e-payment mode	:	₹ 20.23
Net amount for e-payment mode	:	₹ 1848.01
Net Amt. Payable for e-payment	:	₹ 1840.00
Load (kva): 1.9 Security Deposit:	:	₹ 4400.00

Consumer Type : Commercial



**সোনা, রূপা না গলিয়ে মেশিনের সাহায্যে পরীক্ষা করা হয়**

**নগদ অর্থের বিনিময়ে পুরাতন সোনা ও রূপা কেনা হয়**

**BRING YOUR USED GOLD OR SILVER AND GET INSTANT CASH**

**ADYAMA GOLD JEWELLERY**

GARIAHAT	: 98303 30106
KALIGHAT	: 98303 30138
BHAWANIPORE	: 98303 30195
HATIBAGAN	: 98303 30119
BEHALA	: 98303 30181
PARK STREET	: 98303 30146
BAGUIATI	: 98303 30118
BOWBAZAR	: 98303 30249
BARUIPUR	: 98303 30288
SODPUR	: 98303 30141
BARASAT	: 98303 30746
HOWRAH	: 98303 30239
NAIHATI	: 98303 30188

[www.adyamagold.com](http://www.adyamagold.com)

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year

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.**

SCAN & PAY VIA BHARAT QR  
BHARAT QR | UPI  
Scan till due date



**Your 6 Months' Consumption**

Month & Year	Units	Month & Year	Units
Current		Previous	
1223	23		
0124	29		
0224	11		
0324	80		
0424	25		
0524	246		

SCAN & PAY VIA BHARAT QR  
BHARAT QR | UPI  
Scan after Due Date



E&OE  
For CESC Limited  
Srinigrohol Dasgupta  
General Manager(Commercial)

Received the sum here stated

**SUMMER VIBE SALE** GET UP TO **35% OFF\***

WIDE RANGE OF COLOUR AND DESIGN OPTIONS  
DESIGNED FOR BETTER COMFORT

**Godrej interio**

CONTACT OUR GODREJ INTERIO STORE: 9167378011, 9836234747

SCAN TO VISIT NEARBY STORE

\*T&C Apply. Please refer to our website for the detailed T&C.



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
31002071122	1880	1860	10/06/24	05245	31002071122

UNIQUE ID : 31000440423

BILL ID : Z005245

(For use of Commercial Department)

31/A/LOT-1/221/221

FOR OFFICE USE ONLY

## ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
5435267 01	M/1 Ph	60	*****	2312	1	246	246	1895.34
<b>*Total : 1895.34</b>								

Customer ID.: 31000440423

Consumer No: 31002071122

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](http://www.cesc.co.in)) of the Company.

ADJUSTMENTS : **		₹
DEDUCT ENERGY CHARGE ADJUSTMENT	:	127.67
DEDUCT GOVT. DUTY ADJUSTMENT	:	192.15
EARLIER BILLS B/F	:	60.07
Total	:	-259.75

**INDICATORS :**  
(CUMUL): Including rebate of earlier bill(s).

Customer Account Manager : Mr. Saikat Mallick, Asst. Manager, Mobile : 8584075315  
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](http://www.cesc.co.in)).

Bill Calculations for The Month : MAY 2024

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
M	24	1.9	45.60
Total			45.60
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)
M	1922.81	10%	192.28
Total			192.28

Energy Charges (EC)

RATES/CALCULATION		
Commercial-M(i): Type M		
Monthly Consumption	Gross Rate(P)	Energy Charges(₹)
First 60 U	657	394.20
Next 40 U	724	289.60
Next 50 U	793	396.50
Next 96 U	849	815.04
Total 246 U		1895.34

## 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 May 2024 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](http://www.cesc.co.in). Your FPPAS for the applicable months are shown therein.

FPPAS, as chargeable for the month of May 2024, 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 May 2024 (As Per EA Rules 2022) \$ (A3)	FPPAS Recoverable (As Per EA Rules 2022) For May 2024 (Rs.) A4 = (A1+A2) * A3 %	Corresponding Govt. Duty (GD) Recoverable on FPPAS (Rs.) (A5)
1895.34	45.60	15.2%	295.02	29.50

\$ Please refer to the website [www.cesc.co.in](http://www.cesc.co.in)

CASH OFFICES (Details available in CESC Website <a href="http://www.cesc.co.in">www.cesc.co.in</a> )	* 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, RASHBEHARI.	09:00 am to 05:00 pm	09:00 am to 05:00 pm
BARABAZAR, ENTALLY.	09:00 am to 05:00 pm	09:00 am to 01:00 pm
MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, BELEGHATA, SIBPUR, JORABAGAN, BEHALA CHOWRASTA.	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.	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.		



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](http://www.cesc.co.in)

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