



**KARTIK CHANDRA SINGHA**

ROY/MAHUYA SINGHA ROY  
GREENFIELD CITY  
BL-30;6TH-FR;FL-6A  
E3-398 JOTH SIBRAMPUR  
KOLKATA 700141

Registered Mobile No : 94xxx6xx25

Email Id : kaxxxxxxxxxxxxxxxxxxxxxx@gmail.com

Customer ID : 13002018225

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.	007813002018225
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

**Important Notice:** If your mobile no. / email ID is not updated, please register the same on our website ([www.cesc.co.in](http://www.cesc.co.in)) or call at 1912 (press option-2) to receive important communications and value added services.

☎ Mobile No

✉ E-mail 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)

Consumer Type : Domestic

**Gross Amount Rounded**  
₹ 1800

**Rounded Net Amount Payable as per BILL DETAILS**  
**₹ 1780**

**Rebate**  
₹ 17.73

**Due Date**  
29/01/24

Rebate is applicable only if payment is received within Due Date

**Units Billed : 241\***  
\* Bill raised on actual reading

Current Reading Date : 13/01/24  
Previous Reading Date : 13/12/23

**BILL DETAILS**

Energy Charges *PTO	:	₹ 1662.57
FPPAS	:	PTO ##
Fixed/Demand Charges	:	₹ 109.50
Govt. Duty	:	₹ 0.00
Meter Rent	:	₹ 30.00
Adjustments **PTO	:	₹ 4.08
<b>Gross Amount</b>	:	₹ 1806.15
<b>Rebate</b>	:	₹ 17.73
<b>Net Amount</b>	:	₹ 1788.42
Addl.Rebate for e-payment mode	:	₹ 17.73
Net amount for e-payment mode	:	₹ 1770.69
Net Amt. Payable for e-payment	:	₹ 1770.00
Load (kva): 7.3	Security Deposit:	₹ 32850.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
26/12/23	1880.00	Paytm - Wallet	11/23

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.

**Pay smart.  
Pay safe.**

With CESC's contactless digital bill payment options -



Enjoy

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

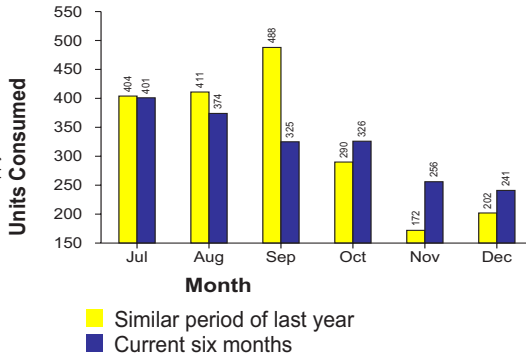
Visit [cesc.co.in](http://cesc.co.in) now!

SCAN & PAY VIA BHARAT QR  
BHARATQR | UPI



E&OE  
For CESC Limited  
Srinigyan Chatterjee  
General Manager(Commercial)

**Your 6 Months' Consumption**



SCAN & PAY VIA BHARAT QR  
BHARATQR | UPI



Received the sum here stated



**INTERNATIONAL KOLKATA BOOK FAIR 2024**

**18 to 31 January 2024**

**BOIMELA PRANGAN, CENTRAL PARK, BIDHANNAGAR**

**KOLKATA LITERATURE FESTIVAL**

**26 to 28 January 2024 at the Fairground**

FOCAL THEME COUNTRY 2024 UNITED KINGDOM



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
13503006411	1800	1780	29/01/24	12238	13503006411

UNIQUE ID : 13002018225

BILL ID : Z012238

(For use of Commercial Department)

13/A/LOT-1/34456/34456

FOR OFFICE USE ONLY

## ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
6436384 01	G/3 Ph	60	8496	8737	1	241	241	1662.57
<b>*Total</b>								<b>: 1662.57</b>

ADJUSTMENTS : **		₹
ADD UNREALISED IN 11/23	: 4.08	
Total	: 4.08	

INDICATORS :	

Customer Account Manager : Mr.Rupayan Chakraborty, Commercial Executive, Mobile : 9163675389  
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).

Customer ID.: 13002018225

Consumer No: 13503006411

Your Regional Office

**South West Regional Office**  
P-18, Taratolla Road  
Kolkata 700088  
Tel-2401-4541

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.

Bill Calculations for The Month : DECEMBER 2023

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	7.3	109.50
Total			109.50
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC) - 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	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 41 U	762	312.42
Total 241 U		1662.57

## 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 December 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 December 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 December 2023 (As Per EA Rules 2022) \$ (A3)	FPPAS Recoverable (As Per EA Rules 2022) For December 2023 (Rs.) A4 = (A1+A2) * A3 %	Corresponding Govt. Duty (GD) Recoverable on FPPAS (Rs.) (A5)
1662.57	109.50	18.2%	322.52	0.00

\$ 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, 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.		



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

13/A/LOT-1/34456/34456