

**MONI SHANKER SENGUPTA & TANIA SENGUPTA**  
3RD-FR;FL-9  
B-12 ECTP PHASE III  
KOLKATA 700107

Customer ID : 04001023150

Registered Mobile No : 83xxx8xx78  
Email Id : moxxxxxxx@gmail.com

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.	007804001023150
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)

**Gross Amount Rounded**  
₹ 1460

**Rebate**  
₹ 14.49

**Due Date**  
20/06/24

**Rounded Net Amount Payable as per BILL DETAILS**  
₹ **1440**

Rebate is applicable only if payment is received within Due Date

**Units Billed : 209\***  
\* Bill raised on actual reading

Current Reading Date : 06/06/24  
Previous Reading Date : 04/05/24

**BILL DETAILS**

Energy Charges *PTO	:	₹ 1407.20
FPPAS	:	PTO ##
Fixed/Demand Charges	:	₹ 42.00
Govt. Duty	:	₹ 0.00
Meter Rent	:	₹ 10.00
Adjustments **PTO	:	₹ 4.59
<b>Gross Amount</b>	:	₹ 1463.79
<b>Rebate</b>	:	₹ 14.49
<b>Net Amount</b>	:	₹ 1449.30
Addl.Rebate for e-payment mode	:	₹ 14.49
Net amount for e-payment mode	:	₹ 1434.81
Net Amt. Payable for e-payment	:	₹ 1430.00
Load (kva): 2.8	Security Deposit:	₹ 300.00

Consumer Type : Domestic

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
23/05/24	330.00	NET BANKING	04/24

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

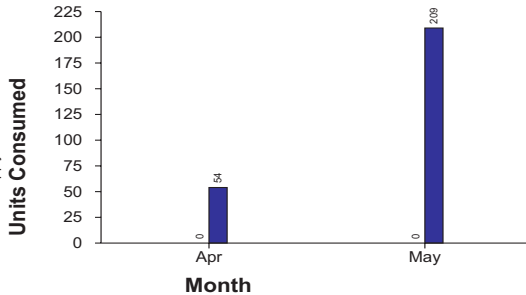
The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the truncated amount will be carried forward on payment.

**WHILE YOUR METER (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.**

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



**Your 6 Months' Consumption**



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



**Flat**  
**₹30**  
**Cashback\***  
on Bill Payments & Recharges

Offer period: 1<sup>st</sup> June to 30<sup>th</sup> June, 2024

\*T&C Apply | Applicable for new users of ABCD App  
Minimum transaction value ₹150

**UPI** | **BHARAT BILLPAY**

**DOWNLOAD NOW**

Aditya Birla Capital Digital Ltd (ABCDL) | ADN No: ABCD/Apr/0053/24-25  
Registered Office: 8<sup>th</sup> Floor, Tower 1, One Induslub Centre,  
Jugtari Hill Compound, 64, Senapati Bapat Marg, Elphinstone Road, Mumbai 400 013.  
CIN: U64990MH023PLC399485 | Email: [info@adityabirlacapital.com](mailto:info@adityabirlacapital.com)  
Website: [www.adityabirlacapital.com/abcd](http://www.adityabirlacapital.com/abcd) | Contact No: 1800 270 7000. T&C Apply.  
ABCDL reserves the authority to determine any decisions regarding the extension or cancellation of this reward program.

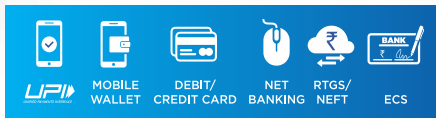


E&OE  
For CESC Limited  
Srinigyan Chatterjee  
General Manager(Commercial)

Received the sum here stated

**Pay Online to avail 1% extra rebate**

With CESC's contactless digital bill payment options -



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



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
04045111149	1460	1440	20/06/24	05242	04045111149

UNIQUE ID : 04001023150

BILL ID : Z005242

(For use of Commercial Department)

04/A/LOT-1/13191/13191

FOR OFFICE USE ONLY

## ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
2178413 01	G/1 Ph	20	2266	2475	1	209	209	1407.20
<b>*Total</b>								<b>: 1407.20</b>

Customer ID.: 04001023150

Consumer No: 04045111149

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

ADJUSTMENTS : **		₹
ADD UNREALISED IN 04/24		: 3.76
ADD ADJUSTMENT OF DELAYED PAYMENT SURCHARGE FOR 04/24		: 0.83
Total		: 4.59

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) (₹)
G	15	2.8	42.00
Total			42.00
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)

Energy Charges (EC)

RATE TABLE		
Domestic : Type G		
	Monthly Consumption	Gross Rate (P)
First	25 U	518
Next	35 U	569
Next	40 U	670
Next	50 U	745
Next	50 U	762
Next	100 U	762
Above	300 U	921

Customer Account Manager : Mr. Vivek Sobhana Nath, Sr. Commercial Executive, Mobile : 9163675386  
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)).

\* THANK YOU FOR REGISTERING WITH US.

## 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)
1407.20	42.00	15.2%	220.28	0.00

\$ 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, BHOWANIPURE, 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)

04/A/LOT-1/13191/13191