

PRADIP KUMAR SIKDAR
BL-1;3RD-FR;FL-B
190 MONDAL GATHI TATA GATE
LP-5/4/5/1
KOLKATA 700052
Registered Mobile No : 89xxx0xx68
Email Id : prxxxxxxx@gmail.com

Customer ID : 46002056191

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.	007846002056191
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) 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

WhatsApp us at 7439001912
Visit us at : www.cesc.co.in
e-mail : cesclimited@rpsg.in

Gross Amount Rounded
₹ 3770

Rounded Net Amount Payable as per BILL DETAILS
₹ **3740**

Rebate
₹ 34.28

Due Date
29/08/24

Rebate is applicable only if payment is received within Due Date

Units Billed : 417*
* Bill raised on actual reading

Current Reading Date : 14/08/24
Previous Reading Date : 16/07/24

BILL DETAILS	
Energy Charges	₹ 3189.72
FPPAS	₹ 184.81
Fixed/Demand Charges	₹ 52.50
Govt. Duty	₹ 339.28
Meter Rent	₹ 10.00
Adjustments	₹ -0.30
Gross Amount	₹ 3776.01
Rebate	₹ 34.28
Net Amount	₹ 3741.73
Addl.Rebate for e-payment mode	₹ 34.28
Net amount for e-payment mode	₹ 3707.45
Net Amt. Payable for e-payment	₹ 3700.00
Load (kva): 3.5 Security Deposit:	₹ 1685.00

Consumer Type : Domestic



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
BAGIATI	: 98303 30118
BOWBAZAR	: 98303 30249
BARUIPUR	: 98303 30288
SODPUR	: 98303 30141
BARASAT	: 98303 30746
HOWRAH	: 98303 30239
NAIHATI	: 98303 30188

www.adyamagold.com

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
24/07/24	3660.00	NET BANKING	06/24

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

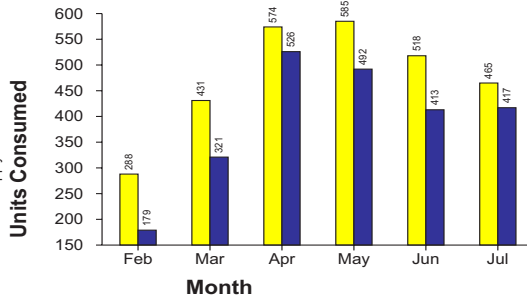
The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the truncated amount will be carried forward on payment.

WHILE YOUR METER (20A) CAN CATER TO ONE AC WITHOUT METER UPGRADATION, YOU NEED TO APPLY ONLINE (WWW.CESC.CO.IN) OR CALL 1912 FOR OBTAINING SANCTION OF ANY AIR-CONDITIONING LOAD.

SCAN & PAY VIA BHARAT QR
BHARAT QR UPI



Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR
BHARAT QR UPI



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

Received the sum here stated

Pay electricity bills on Amazon
Enjoy timely reminders & assured cashback*

amazon pay

T&C apply



Scan the QR to pay now



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
46513290004	3770	3740	29/08/24	07243	46513290004

UNIQUE ID : 46002056191

BILL ID : Z007243

(For use of Commercial Department)

46/A/LOT-1/20/421

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
4242093 01	G/1 Ph	20	20744	21161	1	417	417	3189.72
Total								: 3189.72

Customer ID.: 46002056191

Consumer No: 46513290004

Your Regional Office

North Regional Office
226A & B, Acharya Prafulla Ch. Road
Kolkata - 700004
Tel-2555-9815

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.

ADJUSTMENTS:

ADD UNREALISED IN 06/24	: 4.70	₹
DEDUCT REBATE DUE TO REGISTERING FOR E-BILL	: 5.00	
Total	: -0.30	

INDICATORS :

Customer Account Manager : Mr. Saurav Mitra, Commercial Executive, Mobile : 8584075308
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).

Always keep away from road side Electric Pole or Pillar Boxes during rain & water logging.

Bill Calculations for The Month : JULY 2024

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	3.5	52.50
Total			52.50
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+FPPAS)-Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)
G	3392.75	10%	339.28
Total			339.28

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 100 U	762	762.00
Next 117 U	921	1077.57
Total 417 U		3189.72

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 which for the month of July 2024 is shown below.

Energy Charge (Rs.) (A1)	Fixed / Demand Charge (Rs.) (A2)	FPPAS (%) For July 2024 (As Per EA Rules 2022) \$ (A3)	FPPAS Charged (As Per EA Rules 2022) For July 2024 (Rs.) A4 = (A1+A2) * A3 %
3189.72	52.50	5.7%	184.81

\$ Please refer to the website www.cesc.co.in. Bills raised over last 36 months alongwith FPPAS for the applicable months are also available on the website.

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, 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, 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

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