



**RP-Sanjiv Goenka  
Group**

Growing Legacies

**TAPASI CHAKRABORTY**

FL.-D, 1ST FLOOR

50/1/B

RADHANATH CHOWDHURY RD

KOLKATA 700 015

**YOUR ELECTRICITY BILL FOR** MARCH 2022

Please refer to our website [www.cesc.co.in](http://www.cesc.co.in) for revised cash office operating timing  
Bill No.: 29113092207 / 03222 Bill Date.: 03/04/22 CIN :L31901WB1978PLC031411.

(03222)



**CESC**  
LIMITED

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.	007829000450924
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub



**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

Customer ID.: 29000450924

**Gross Amount Rounded**  
₹ 1290

**Rebate**  
₹ 12.81

**Due Date**  
16/04/22

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

**₹ 1280**

Rebate is applicable only if payment is received within Due Date

**Units Billed : 186\***  
\* Bill raised on actual reading

Current Reading Date : 26/03/22  
Previous Reading Date : 24/02/22

#### BILL DETAILS

Energy Charges	* PTO	₹	1243.47
MVCA		₹	0.00
Fixed/Demand Charges		₹	37.50
Govt. Duty		₹	0.00
Meter Rent		₹	10.00
Adjustments	** PTO	₹	4.85

Gross Amount	₹	1295.82
Rebate	₹	12.81

**Net Amount** : ₹ **1283.01**

Addl. Rebate for e-payment mode	₹	12.81
Net amount for e-payment mode	₹	1270.20
Net Amt. Payable for e-payment	₹	1270.00

Load (kva): 2.5 Security Deposit: ₹ 4493.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
16/03/22	790.00	Paytm - Wallet	02/22

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.

**YOUR METER (20A) CAN CATER ONE AC WITHOUT METER UPGRADATION.**

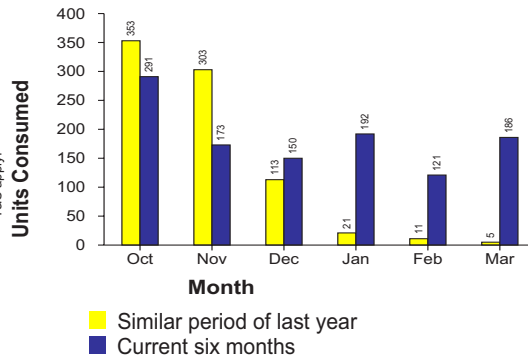
SCAN & PAY VIA BHARAT QR



Scan till Due Date



#### Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR



Scan after Due Date



E&OE  
For CESC Limited  
Sanjiv Goenka  
General Manager(Commercial)

Received the sum here stated

**TATA 1mg**

**Better Health,  
More Savings**

**Flat 25% off  
on Medicines**

Use Code: **BILL25**

**5  
HOUR**  
MEDICINE DELIVERY

Call to order:

**0120-6025738**



**Pay electricity bill on Amazon**

**ZERO FEE**

**UPTO ₹150 REWARDS**

**amazon pay**



Scan with  
Amazon app

Valid till 30<sup>th</sup> June, 2022 | \*T&C apply



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
29113092207	1290	1280	16/04/22	03222	29113092207

UNIQUE ID : 29000450924

BILL ID : Z003222

(For use of Commercial Department)

29/A/LOT-1/18228/18231

FOR OFFICE USE ONLY

## ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
3695224 01	G/1 Ph	20	38542	38728	1	186	186	1243.47
<b>*Total</b>								<b>1243.47</b>

<b>ADJUSTMENTS : **</b>		₹
ADD UNREALISED IN 02/22		4.85
<b>Total:</b>		<b>4.85</b>

### INDICATORS :

Customer Account Manager : Mr. Ranadip Das, Dy. Manager, Mobile : 9163675382  
 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).  
 Use MCB and ensure safe installation & periodic maintenance of Air Conditioners.

Customer ID.: 29000450924

Consumer No: 29113092207

### 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) of the Company.

### Bill Calculations for The Month : MARCH 2022

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	2.5	37.50
Total			37.50
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - 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 36 U	762	274.32	
Total 186 U		1243.47	

The above are subject to rebates, charges and surcharges, as applicable



**Why not shift to Electric Cooking?**  
 It is - **Cleaner**  
**Safer**  
**Affordable**  
**Convenient**





**Future of Transportation - Electric Vehicles**  
 It is - **Cleaner**  
**Affordable**  
**Noiseless**  
**Easy Charging**



**# LiveFreeBreatheFree**  
**A CESC Initiative**

### >> Methods of Payment

(a) Cash payment may be made at any of the Cash Offices listed below. Please tender the exact amount of the bill and check that the amount printed on the receipted portion of the bill tallies with the amount paid. (b) Cheque Payment- Only local cheques will be accepted. This bill must be returned with cheque drawn in favour of "CESC Limited" and crossed "A/C Payee". Please write the name, address, Consumer number and billing month in block letters on the reverse of the cheque. The date of the cheque should not be beyond the date on which the same is presented in our receiving counter or deposited in our cheque collection box. The receipt will be returned through courier. Payment by cheque on Gross amount will be acceptable only upto 7 days from the due date. (c) e-Payment : ECS, Debit/Credit Card through web-site & Mobile, Net Banking, NEFT/RTGS. Depending on mode of e-payment chosen, convenience fees may be charged by the participating banks. (d) In case of non-receipt of a bill at the usual time in any month, you may collect a duplicate bill from your Regional Office or any of the Cash Offices printed below or from our web-site. (e) If this bill is not paid within the due date, a Delayed Payment Surcharge will be levied on the Gross Amount as applicable, from the due date to the date of payment. The surcharge will be added to a subsequent bill. (f) The supply is liable to be disconnected for non-payment of this bill, upon serving notice.

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

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