



RP-Sanjiv Goenka Group

Growing Legacies

YOUR ELECTRICITY BILL FOR

Please refer to our website www.cesc.co.in for revised cash office operating timing

Bill No.: 76151078098 / 04260

Bill Date.: 19/05/26

CIN: L31901WB1978PLC031411.

APRIL 2026

(04260)



CESC LIMITED

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

BIPLAB KUMAR BARMAN
FL-1

2/24 NAYABAD MUKUNDAPUR,

PURBA JADAVPUR THANA

LP-207/65/17/20

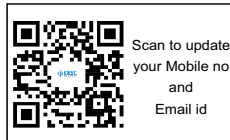
KOLKATA 700099

Registered Mobile No : 98xxx8xx63

Email Id : bixxxxxxxxxx@yahoo.com

Customer ID.: 76000663361

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.	007876000663361
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub



Scan to update your Mobile no and Email id

Consumer Type.: Domestic

Gross Amount Rounded
₹ 3470

Rebate
₹ 39.47

Due Date
28/05/26

Rounded Net Amount Payable as per BILL DETAILS

₹ 3430

Rebate is applicable only if payment is received within Due Date

Units Billed : 461*

* Bill raised on actual reading

Current Reading Date : 12/05/26

Previous Reading Date : 10/04/26

Scan to download CESCAPPs

BILL DETAILS

Energy Charges	: ₹	3594.96
FPPAS	: ₹	299.09
Fixed/Demand Charges	: ₹	52.50
Govt. Duty	: ₹	390.71
Meter Rent	: ₹	10.00
Adjustments	: ₹	-870.95

Gross Amount	: ₹	3476.31
Rebate	: ₹	39.47

Net Amount : ₹ 3436.84

Addl.Rebate for e-payment mode : ₹	39.47
Net amount for e-payment mode : ₹	3397.37
Net Amt. Payable for e-payment : ₹	3390.00

Load (kva): 3.5 Security Deposit: ₹ 14000.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
09/05/26	3210.00	MOBILE PAYMENT	03/26

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

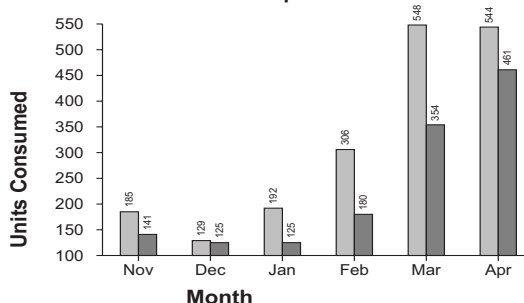


Scan till Due Date



*T&C apply.

Your 6 Months' Consumption



■ Similar period of last year
■ Current six months

Received the sum here stated

SCAN & PAY VIA BHARAT QR



Scan after Due Date



*T&C apply.



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



नगद अर्थेर् बनिमये पुरातन सोना ओ रुपा केना हय !

BRING YOUR USED GOLD OR SILVER AND GET INSTANT CASH

यहाँ पुराना सोना और चाँदी को नगद में खरीदा जाता है!

सोना,रुपा ना गलिये मेशिनेर सहाय्या परीक्षा करा हय !

ADYAMA GOLD JEWELLERY

GARIAHAT 98303 30106	BOWBAZAR 98303 30249
KALIGHAT 98303 30138	BARUIPUR 98303 30288
BHAWANIPUR 98303 30195	SODEPUR 98303 30141
HATIBAGAN 98303 30119	BARASAT 98303 30746
BEHALA 98303 30181	HOWRAH 98303 30239
PARK STREET 98303 30146	NAIHATI 98303 30188
BAGUIATI 98303 30118	BURRABAZAR 98303 30187

@www.adyamagold.com Follow us on: f t i

MARUTI SUZUKI

Upgrade to the All - Electric Maruti Suzuki e VITARA

1 UNIT = 8.9 km.

WHY PAY FOR FUEL WHEN YOU HAVE ELECTRICITY

Starting from **₹10.99 LAKH**
Battery EMI @ ₹3.99/km

543 km RANGE* | 7 AIRBAGS | ADAS Level 2

NEXA



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
76151078098	3470	3430	28/05/26	04260	76151078098

UNIQUE ID : 76000663361

BILL ID : Z004260

(For use of Commercial Department)

76/A/LOT-1/60/1012

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
5369747 01	G/1 Ph	60	40217	40678	1	461	461	3594.96
Total								3594.96

ADJUSTMENTS :		₹
ADD UNREALISED IN 03/26	:	1.16
DEDUCT ADJUSTMENT OF S.D. INTEREST	:	880.48
ADD ADJUSTMENT OF DELAYED PAYMENT SURCHARGE FOR 03/26	:	13.37
DEDUCT REBATE DUE TO REGISTERING FOR E-BILL	:	5.00
Total	:	-870.95

INDICATORS :	
--------------	--

For any assistance, you may WhatsApp us at 74390 01912 or connect with us by downloading our Mobile App - CESCAPPs - from the App Store & Play Store. You may also call us during office hours at 1912 (press option-2) for any bill related query.

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).

* PLEASE RETAIN THE BILL AFTER PAYMENT FOR UPDATED INFORMATION ON SECURITY DEPOSIT

Customer ID.: 76000663361

Consumer No:76151078098

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) of the Company.

Bill Calculations for The Month :APRIL 2026

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	3907.08	10%	390.71
Total			390.71

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 161 U	921	1482.81
Total 461 U		3594.96

INFORMATION ON YOUR SECURITY DEPOSIT	
*** INTEREST ON SECURITY DEPOSIT @6%	₹ *****779.28 ***
*** INTEREST ON SECURITY DEPOSIT @10%	₹ *****401.20 ***
*** TOTAL INTEREST ON SECURITY DEPOSIT	₹ *****880.48 ***
*** SECURITY DEPOSIT HELD	₹ *****14000.00 ***
*** SECURITY DEPOSIT MAINTAINABLE FOR 2026-2027	₹ *****8528.00 ***
THE REFUND OF SD TO THE ELIGIBLE CONSUMERS WILL BE MADE ON REQUEST, AFTER ADJUSTMENT OF ALL DUES	

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 April 2026 is shown below.

Energy Charge (Rs.) (A1)	Fixed / Demand Charge (Rs.) (A2)	FPPAS (%) For April 2026 (As Per EA Rules 2022) \$ (A3)	FPPAS Charged (As Per EA Rules 2022) For April 2026 (Rs.) A4 = (A1+A2) * A3 %
3594.96	52.50	8.2%	299.09

\$ 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)

CENTRAL REGIONAL, NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL SOUTH-WEST REGIONAL, HOWRAH REGIONAL, SERAMPORE (MAHESH), RASHBEHARI.

BARABAZAR, ENTALLY.

MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, BELEGHATA, SIBPUR, JORABAGAN, BEHALA CHOWRASTA, DUM DUM, JADAVPUR, BARANAGAR, LAKE TOWN.

TITAGARH, HOWRAH CENTRAL, KHIDDIRPORE, GARDEN REACH, BUDGE BUDGE, GARULIA, BELUR, GOURHATI, TOLLYGUNGE, MAHESHTALA, SANKRAIL, BIRATI, NASKARPARA.

HOURS OF PAYMENT

WEEKDAYS (Monday - Friday)	1st, 3rd and 5th Saturdays
09:00 am to 05:00 pm	09:00 am to 05:00 pm
09:00 am to 05:00 pm	09:00 am to 01:00 pm
10:00 am to 02:00 pm	10:00 am to 02:00 pm
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.

* Subject to change - Please refer to CESC Website www.cesc.co.in