

KALIPADA DEY

LP.209/4
SHYAMSUNDAR PALLY
SAKUNT
KOLKATA 700 061

Registered Mobile No : 98xxx9xx47
Email Id : dxxxxxx@gmail.com

Customer Id : 11000556060

Bill No. : 1144909800504267 Bill Date : 30/05/26



Consumer No.	Reading date	Your Regional Office
11449098005	This Month:26/05/26	South West Regional Office P-18, Taratolla Road Kolkata 700088 Tel-2401-4541
Consumer Type	Previous Month:25/04/26	
Domestic		

Summary of the bill

Total Unit	Gross Amount Payable (₹)*	Rabate (₹)	Net Amount Payable (₹)*	Due Date
580	12840	51.18	12790	09/06/26

* The gross/net amount when rounded, is to the lower multiple of ₹10/-. The Truncated amount will be carried forward on payment.

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

For e-payment i.e. through ECS, Debit/Credit Card (via website & Mobile), Net Banking, NEFT/RTGS within Due Date, Addl. Rabate: ₹ 51.18, Net Amount Payable: ₹12740.

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

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.

NOTICE OF DISCONNECTION

Dear Sir(s)/Madam,

It appears from our records that you have neglected to pay our bill for the Accounting month Mar'26 for ₹ 4813.08

If you have already paid the above bill, kindly arrange to present the receipt at your Regional Office as indicated above for correcting our records. Notice is hereby given that if the amount is not paid within fifteen clear days from the date of receipt of this Bill-cum-Notice, we will be reluctantly compelled to disconnect your supply in terms of Section 56 of the Electricity Act, 2003 and/or Section 5(2) of the Bengal Electricity Duty Act, 1935. The supply will only be restored on payment of all dues, reconnection charge and additional Security Deposit payable, if any.

It further appears that you have neglected to pay our undermentioned bill(s) for which Disconnection Notice(s) was/were issued earlier. Hence, your supply is liable to be disconnected in terms of the previous Notice(s), even before the Due Date of this Bill.

A/C Month
Feb'26

Gross Amount
2401.11

A/C Month

Gross Amount

E&O.E
For CESC Limited
গণপ্রজাতন্ত্রী বাংলাদেশ

General Manager(Commercial)

Received the sum here stated

MARUTI SUZUKI

NEXA

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

SCAN TO KNOW MORE



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
11449098005	12840	12790	09/06/26	04267	11449098005

UNIQUE ID : 11000556060

BILL ID : Z004267

**নগদ অর্থের বিনিময়ে
পুরাতন সোনা ও রুপা
কেনা হয়!**

**BRING YOUR USED GOLD
OR SILVER AND GET
INSTANT CASH**

**यहाँ पुराना सोना और चांदी
को नगद में खरीदा
जाता है!**

**সোনা, রুপা
না গলিয়ে
মেশিনের সাহায্যে
পরীক্ষা করা হয়!**

**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:

(i) The unpaid amount(s) indicated against earlier month(s) represent the exact amount of the bill, without rounding

11/A/LOT-1/640/646

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No.	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units	Energy Charges (₹)
			Previous	Present				
2992168 01	G/1 Ph	20	68631	69211	1	580	580	4690.95
Total :								4690.95

ADJUSTMENTS:		₹
DEDUCT ADJUSTMENT OF S.D. INTEREST	:	0.82
	Total :	-0.82

Consumer No. 11449098005

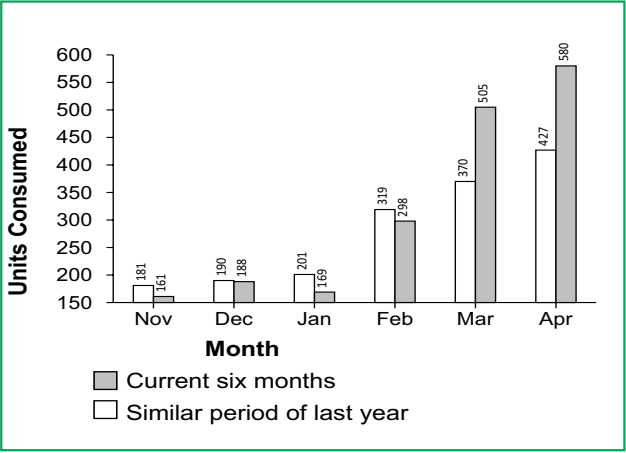
>> Your Bill Detail	
Your Electricity Bill for the month of APRIL 2026	
Energy Charges	: ₹ 4690.95
FPPAS	: ₹ 387.86
Fixed/Demand Charges	: ₹ 39.00
Govt.Duty	: ₹ 506.66
Meter Rent	: ₹ 10.00
Adjustments	: ₹ -0.82
Arrears B/F	: ₹ 7214.19
Gross Amount	: ₹ 12847.84
Rebate	: ₹ 51.18
Net Amount	: ₹ 12796.66
Addl. Rebate for e-payment mode :	₹ 51.18
Net Amount for e-payment mode:	₹ 12745.48

Load (kva): 2.6 Security Deposit ₹ 8158.00

RATES/CALCULATION		
Domestic : Type G		
Monthly	Gross	Energy
Consumption	Rate(P)	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 280 U	921	2578.80

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

INDICATORS:



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).

INFORMATION ON YOUR SECURITY DEPOSIT			
*** INTEREST ON SECURITY DEPOSIT @6%	₹	*****461.82 ***	
*** SECURITY DEPOSIT NOW HELD AFTER ADDING INTEREST	₹	*****8158.00 ***	
*** SECURITY DEPOSIT MAINTAINABLE FOR 2026-2027	₹	*****9718.00 ***	
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 %
4690.95	39.00	8.2%	387.86

\$ 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.

Payment by cheque will not be accepted (Details available in CESC Website www.cesc.co.in)		* HOURS OF PAYMENT	
CASH OFFICES		WEEKDAYS (Monday to Friday)	1st ,3rd and 5th Saturday
CENTRAL REGIONAL, NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL SOUTH-WEST REGIONAL, HOWRAH REGIONAL, SERAMPORE (MAHESH), 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, DUM DUM, JADAVPUR, BARANAGAR, LAKE TOWN.		10:00 am to 02:00 pm	10:00 am to 02:00 pm
TITAGARH, HOWRAH CENTRAL, KHANDIRPORE, 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			