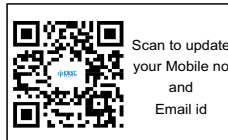


SK MANSUR ALI
1ST-FR;FL-1B
18/C MEHER ALI MONDAL
STREET
KOLKATA 700027

Registered Mobile No : 99xxx3xx15
Email Id : skxxxxxxxxx@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.	007814000636891
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub



Scan to update your Mobile no and Email id

Consumer Type.: Domestic

Gross Amount Rounded
₹ 1330

Rounded Net Amount Payable as per BILL DETAILS
₹ **1320**

Rebate
₹ 13.16

Due Date
19/03/26

Rebate is applicable only if payment is received within Due Date

Units Billed : 175*
* Bill raised on actual reading

Current Reading Date : 06/03/26
Previous Reading Date : 03/02/26

Scan to download CESC APPS

BILL DETAILS

Energy Charges	: ₹	1159.65
FPPAS	: ₹	99.64
Fixed/Demand Charges	: ₹	55.50
Govt. Duty	: ₹	0.00
Meter Rent	: ₹	10.00
Adjustments	: ₹	8.88
Gross Amount	: ₹	1333.67
Rebate	: ₹	13.16
Net Amount	: ₹	1320.51
Addl. Rebate for e-payment mode	: ₹	13.16
Net amount for e-payment mode	: ₹	1307.35
Net Amt. Payable for e-payment	: ₹	1300.00
Load (kva):	3.7	Security Deposit: ₹ 1786.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
16/02/26	1040.00	MOBILE PAYMENT	01/26

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

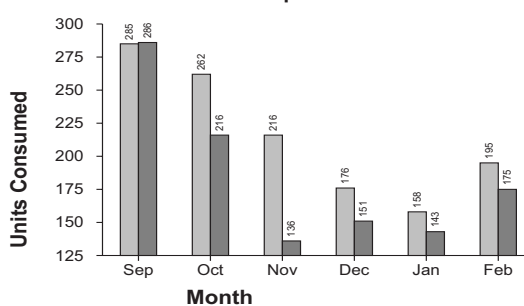


Scan till Due Date



*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



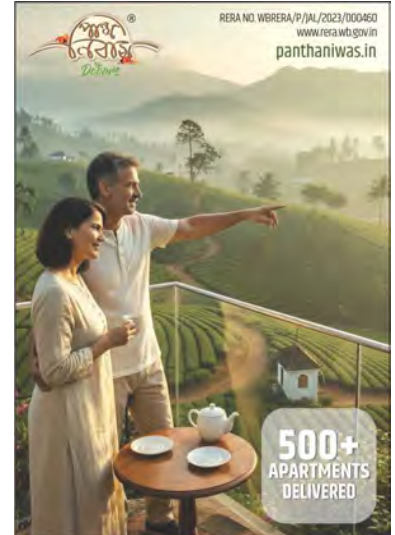
Scan after Due Date



*T&C apply.



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



Studio & Luxury Apartments

₹19lac onwards

Infinity edge swimming pool,
Gym & other 5 star amenities

Developer



EXCLUSIVE MARKETING PARTNER



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दि न्यू इन्डिया एश्योरन्स कंपनी लिमिटेड
The New India Assurance Co. Ltd

Head Office : New India Assurance Building, 87, M.G. Road, Fort, Mumbai - 400001, INDIA.



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
14096024038	1330	1320	19/03/26	02264	14096024038

UNIQUE ID : 14000636891

BILL ID : Z002264

(For use of Commercial Department)

14/A/LOT-1/35648/35648

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
6536356 01	G/1 Ph	60	9731	9906	1	175	175	1159.65
Total :								1159.65

ADJUSTMENTS :		₹
ADD UNREALISED IN 01/26	:	8.88
Total	:	8.88

INDICATORS :	
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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).

Disconnect electrical gadgets during thunder storm.

Customer ID.: 14000636891

Consumer No:14096024038

Your Regional Office

South West Regional Office
P-18, Taratolla Road
Kolkata 700088
Tel-2401-4541

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 : FEBRUARY 2026

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) ()
G	15	3.7	55.50
Total			55.50

Meter Rate	GOVT. DUTY (GD)		
	(EC+FC) +FPPAS - 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 25 U	762	190.50
Total 175 U		1159.65

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 February 2026 is shown below.

Energy Charge (Rs.) (A1)	Fixed / Demand Charge (Rs.) (A2)	FPPAS (%) For February 2026 (As Per EA Rules 2022) \$ (A3)	FPPAS Charged (As Per EA Rules 2022) For February 2026 (Rs.) A4 = (A1+A2) * A3 %
1159.65	55.50	8.2%	99.64

\$ 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.

Opening days as notified in the Notice Board of the Cash Offices.

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

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

