

Bill No.: 85562012002 / 03261
Customer ID.: 85000006145

Bill Date.: 07/04/26
CIN: L31901WB1978PLC031411.

M/S ASP PRIVATE LIMITED
7 KUMARPARA ROAD
LILUAH LP 8/9
HOWRAH 711 104

Registered Mobile No : 83xxx9xx81
Email Id : asxxxxxxxxx@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.	00788500006145
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub



For Immediate Assistance
033 35011912
033 44031912
18805001912
1912
WhatsApp us at 7439001912
Visit us at : www.cesc.co.in
e-mail : cesclimited@rpsg.in

Consumer Type.: Industrial

Gross Amount Rounded
₹ 503600

Rounded Net Amount Payable as per BILL DETAILS
₹ **499120**

Rebate
₹ 4480.97

Due Date
16/04/26

Rebate is applicable only if payment is received within Due Date

Units Billed : 49869*
* Bill raised on actual reading

Current Reading Date : 31/03/26
Previous Reading Date : 28/02/26

Scan to download CESC APPS

BILL DETAILS

Energy Charges	: ₹	400592.83
FPPAS	: ₹	33959.30
Fixed/Demand Charges	: ₹	13545.00
Govt. Duty	: ₹	55452.02
Meter Rent	: ₹	50.00
Adjustments	: ₹	3.21
Gross Amount	: ₹	503602.36
Rebate	: ₹	4480.97
Net Amount	: ₹	499121.39
Addl.Rebate for e-payment mode	: ₹	4480.97
Net amount for e-payment mode	: ₹	494640.42
Net Amt. Payable for e-payment	: ₹	494640.00
Load (kva)	: 273.6	Security Deposit: ₹ 1167310.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
16/03/26	398900.00	NEFT/RTGS	02/26

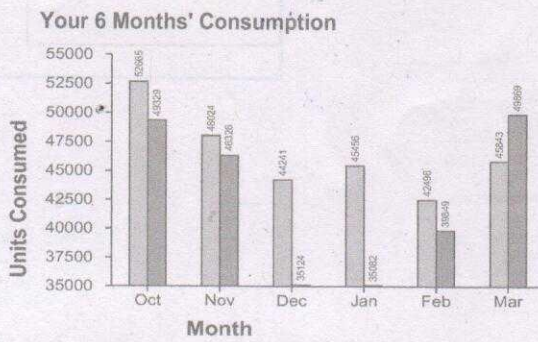
Please pay by due date to avoid inclusion of this bill in the next bill

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

SCAN & PAY VIA BHARAT QR

Scan till Due Date

T&C apply.



SCAN & PAY VIA BHARAT QR

Scan after Due Date

T&C apply.

AXIS BANK

For CESC Limited
General Manager(Commercial)

AXIS BANK

Received the sum here stated

NOW PAY YOUR ELECTRICITY BILL USING

Google Pay | PhonePe | BHIM UPI | amazon pay

GET 1% EXTRA REBATE FOR ONLINE PAYMENT

SAFE | CONVENIENT | HASSLE-FREE

EARN 200 REWARD POINTS REDEEMABLE THROUGH THE CESC EPOINTS PROGRAMME

Visit: www.cesc.co.in

Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
85562012002	503600	499120	16/04/26	03261	85562012002

UNIQUE ID : 85000006145

BILL ID : Z003261

FOR OFFICE USE ONLY

(For use of Commercial Department)

85/A/LOT-1/756/756

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
6566293 02	K/3 Ph	100	1375488	1425357	3	49869	49869	400592.83
Total :								400592.83

Customer ID : 8500006145

Consumer No: 85562012002

Your Regional Office
Howrah Regional Office
 433/1, Grand Trunk Road (North)
 Howrah - 711101
 Tel-2666-1667, 2666-6014, 2666-9199

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 02/26	3.21
Total	3.21

Bill Calculations for The Month MARCH 2026

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
K	50	273.6	13545.00***
Total			13545.00

Meter Rate	GOVT. DUTY (GD)		
	(EC+FC)+EPPAS Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)
K	443616.16	12.5%	55452.02
Total			55452.02

INDICATORS :

*** Computation done after considering interruption minutes

For any assistance, you may WhatsApp us at 74390 01912 or connect with us by downloading our Mobile App - CESC APPS - 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).

RATES/CALCULATION

Industrial : Type K

Monthly Consumption	Gross Rate (P)	Energy Charges (₹)
First 500 U	677	3385.00
Next 1500 U	747	11205.00
Next 1500 U	787	11805.00
Next 46369 U	807	374197.83
Total	49869 U	400592.83

* THANK YOU FOR REGISTERING WITH US.
 * This bill cannot be paid in Cash as per Finance Bill 2017 & this overwrites any other instruction mentioned overleaf.
 Use MCB and ensure safe installation & periodic maintenance of Air Conditioners.

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 March 2026 is shown below.

Energy Charge (Rs.) (A1)	Fixed / Demand Charge (Rs.) (A2)	FPPAS (%) For March 2026 (As Per EA Rules 2022) \$ (A3)	FPPAS Charged (As Per EA Rules 2022) For March 2026 (Rs.) A4 = (A1+A2) * A3 %
400592.83	13545.00	8.2%	33959.30

\$ 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), 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, BHOWANIPÖRE, 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, 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



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)
Office Of The Chief Engineer (Commercial)

VIDYUT BHAWAN, 4TH FLOOR, BLOCK - DJ, SECTOR - II, SALLAKE, PIN- 700091
19121 (TOLL FREE), Fax: 033-23598398,

WBSEDCL

CALL CENTER PHONE NO 19121 (TOLL FREE)

Email: commercial.chief@wbasedcl.in, TAN: CALW05053G



Consumer ID: 950014903	Invoice No.: 681000193968	Tariff Code: E(BT)
Installation No: 6764301	Billing Date: 01.04.2026	Supply Voltage (KV): 11.00
ASP PVT LTD	Billing Cycle: MAR, 2026	Contract Demand (KVA): 500.00
58/4, N.S. ROAD LILUA HOWRAH	Present Reading Date: 01.04.2026	Solar Photovoltaic Capacity (Kwp):
Pin - 711204	Previous Reading Date: 01.03.2026	Power Factor (PF): 0.9966
Country: India	Service At: GHOSALA,	Load Factor (LF) %: 41.3164
	BILL No: C/BC/HOW/198	Nature Of Industry: ENGINEERING
	Account Reference No: 7313979	INDUSTRIES
		PAN: AACCA1733D

Meter No	5SH02646	Type	Time of Day (TOD)	Meter Constant	1	Multiplication Factor (MF)	0.500	Loss Factor	1.000	Net MF	0.500
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Meter Readings	KVAH			KWH			KVA/ Time of Max. Demand		
Time	Normal	Peak	Off-peak	Normal	Peak	Off-peak	Normal	Peak	Off-peak
Present	1592724.500	770387.000	693022.500	1578882.000	766952.500	690647.000	928.400	859.200	822.800
Previous	1445864.000	697854.000	627044.000	1432533.000	694648.000	624909.000	12.03.26		
Reading Advance * Net MF	73430.000	36266.250	32989.250	73174.250	36152.000	32869.000	464.200	429.600	411.400

Energy Charge (EC)	Normal	Peak	Off-peak	Energy/Min. Charge	981414.70
Rate	EC (p/KWH)	695	837	518	
	PF Reb (-)/Sur (+) (%on EC)	-8.00	-9.00	-7.00	Rebate on EC (Rs.)
	LF Reb (-)/Sur (+) (p/KWH)	14			0.00
Chargeable	KWH	73174.250	36152.000	32869.000	Addl. EC (Rs.)
EC Amount	Rs.	508561.0400	302592.2400	170261.4200	Total EC (Rs.)
Chargeable	PF	0.9965	0.9968	0.9964	981414.70
PF	Rs.	40684.88	-27233.30	-11918.30	

Demand Charge (DC)	Normal (Rs/KVA/month)	384.00	*Demand Charge	178176.00
Rate	Normal KVA		Addl. DC (Rs.)	0.00
Chargeable	Addl. KVA	464.00	Total DC (Rs.)	178176.00
			Reb on DC (on TP)	

Rebate (-)/Surcharge (+) (Rs.)	
LF Reb (-)/Sur (+) (p/KWH)	19907.34
PF Reb (-)/Sur (+) (%on EC)	-79836.48
Monthly Variable Cost Adjustment (MVCA) @ 0.00 Paise/KWH	
### Government subsidy	0.00
## Other Arrear Charges	
** Revenue Sharing Charge + GST	0.00

Electricity Duty (ED)	%On Net Charge	Net ED (Rs.)	163299.74
Industrial Units	142195.25	15.00	Exemption (Rs.)
Commercial Units	00.00	17.50	#Arrear ED (Rs.)
Furnace Units	00.00	5.00	0.00
Other Units	00.00	15.00	ED Adjust (Rs)
			Total ED (Rs.)
			163299.74

Other Charges & Outstanding (Rs.)	Amount For Current Month (Rs)	1265361.30
Rental of Meter/Meters	2400.00	Due Date :
Transformer Rental	0.00	13.04.2026
Adj Sale Bill Amount		Outstanding Amount (Rs.): #
EC adjustment		0.00
DC adjustment		Adjustment Amount (Rs) :
Other adjustment		-0.71
Late Payment Surcharge (LPSC)	0.00	Adjustment Amount (Rs) : ~
Adjustments	0.71	0.00
Timely Payment Rebate	-10996.62	Payable by Due Date (Rs):
-Addl LF Rebate for Timely Payment	0.00	1254364.00
Total Timely Payment Rebate	-10996.62	Payable After Due Date (Rs):
		1265361.00
		Payable by Due Date
		Through NEFT/RTGS (RS):
		1243478.00

Amount Before Due Date (Rs) Twelve lakh fifty four thousand three hundred sixty four rupees
 Amount After Due date (Rs) Twelve lakh sixty five thousand three hundred sixty one rupees

Messages to consumer Register your mobile No. and email Id at www.wbasedcl.in to get Billing and Payment info.

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB9500149034301 with IFSC ICIC0000104 or SBIN0004266

Outstanding Dues : NIL
 *Demand Charge includes interruption benefit of 00:00:00 hours
 As a Go Green initiative you may opt for the E-Bill facility instead of Paper bill and avail Rebate of Rs 5.

Superintending Engineer/Divisional Engineer

AVOID SIMULTANEOUS USE OF ELECTRICAL APPLIANCES SAVE ENERGY BY JUDICIOUS USE TO SAVE FUTURE GENERATION
 You may lodge the complaint for interruption for power supply through IVRS No. 1800-345-5221 mentioning the customer ID.



For theft Reporting contact : 1800-345-2787 (From 6 a.m. to 9 p.m.)

TO AVOID LATE PAYMENT SURCHARGE AND TO AVAIL REBATE PAY THE PAYABLE AMOUNT WITH IN DUE DATE