

3414
27/07/22



RTI MATTER

27 JUL 2022

GOVERNMENT OF INDIA

OFFICE OF THE PRINCIPAL COMMISSIONER OF CGST & CENTRAL TAX:

KOLKATA- NORTH COMMISSIONERATE, CGST BHAWAN:

1ST FLOOR:180, SHANTIPALLY, RAJDANGA MAIN ROAD, E.M BYPASS KOLKATA-700107

C. No. V(30)85/RTI/HQ/CGST & CX/Kol-North/2022

Dated: -

To

Shri Tamoghna Das,

27 JUL 2022

Sir/Madam,

Sub: Information under the RTI Act, 2005 — Regarding.

Please refer to your RTI application (bearing Registration Nos GSTKT/R/E/22/00117 and GSTKT/R/T/22/00043) dated 25.06.2022 and 27.06.2022, which has been received in this Commissionerate 15.07.2022 and received to this section on 19.07.2022. Subsequently the said RTI application was registered at this office vide Registration No.89-90/RTI/Kol-North/2022 dated-19.07.2022.

The desired informations as received from the AC, HQ, (Anti-Evasion), CGST&CX, Kolkata Zone, is enclosed herewith.

If you are aggrieved or dissatisfied with the above information, you may prefer an appeal within 30 (thirty) days of receipt of the information before the 1st Appellate Authority namely Shri Rajeev Ranjan, Additional Commissioner & FAA, CGST & CX, Kolkata-North Commissionerate, O/o The Principal Commissioner of CGST & CX, 2nd Floor, Kendriya Utpad Shulk Bhawan, 180, Shantipally, Rajdanga Main Road, Kolkata-700107.

Encl: 01(one) sheet.

Yours faithfully,

sd/-

(Subrata Das)

CPIO & Deputy Commissioner

HQ, RTI Cell

CGST: Kol-North Comm'te

Dated :-

27 JUL 2022

C. No. As above/ 7686
Copy forwarded for information to: -

- ✓ 1. The Assistant Commissioner (Systems), Computer Cell, CGST & CX, Kolkata North Commissionerate with a request to upload the RTI application dated 17.06.2022, submitted by Shri Tamoghna Das, _____, (enclosed thirteen sheets).
2. The CPIO & Assistant Commissioner, CCO, O/o the Pr. Chief Commissioner CGST & CX, Kolkata Zone.

27/07/22
Suppl. (System)

S. Das
27.07.2022

(Subrata Das)

CPIO & Deputy Commissioner

HQ, RTI Cell

CGST: Kol-North Comm'te



भारतसरकार
GOVERNMENT OF INDIA

प्रधान मुख्य आयुक्त का कार्यालय
OFFICE OF THE PRINCIPAL CHIEF COMMISSIONER

केन्द्रीय वस्तु एवं सेवा कर , कोलकाता क्षेत्र
CENTRAL GOODS AND SERVICES TAX AND CENTRAL EXCISE, KOLKATA ZONE

केन्द्रीय वस्तु एवं सेवा कर भवन, दुसरा तल, 180, शांतिपल्ली, आर. बी. कनेक्टर, कोलकाता - 700 107
GST Bhawan (2nd Floor), 180 Shanti Pally, R. B. Connector, Kolkata - 700 107

Phone No. 033-2441-6797/6842; Fax No. 033- 2441-6834/6798



F. No. GCCO/RTI/APP/682/2022-O/o. Pr CC-CGST-ZONE-Kolkata/ 10739 Date: 13/07/2022.

To,
The CPIO & Deputy Commissioner,
Kolkata North CGST & CX Commissionerate,
GST Bhawan, 180 Shantipally,
Kolkata-700107.

Sir,

Sub: RTI Application filed by Shri Tamoghna Das under Right to Information Act, 2005- reg.

Please refer to your letter received by this office vide C. No. V(30)24/RTI/HQ/CGST/Kol North/17/Part-I/5950 dated 04/07/2022 on the above mentioned subject.

It is found mentioned in the above mentioned letter that, "On going through the RTI applications as well as the contents of the RTI applications and addresses there on, it is transpires that these RTI applications are not related with the Kolkata North CGST & CX Commissionerate".

The undersigned has transferred both the RTI applications to the CPIO, Kolkata North Commissionerate u/s. 6(3) of the RTI Act, 2005 requesting to supply the information directly to the applicant under intimation to this office, if available. The CPIO can help the applicant by transferring his application to the public authority which may be concerned with the information sought by the applicant. It has come to the notice of the undersigned (when the matter was taken up with Vigilance section of this office) that RTI applications filed by the applicant are related with CPGRAM which had been forwarded to Kolkata North Commissionerate by Vigilance Section of this office and reply was also submitted from Kolkata North Commissionerate to Vigilance Section of this office.

It is noticed that some written direction has been referred to the Supdt. (RTI), Kolkata North CGST & CX Comm'te on the forwarding letter along with RTI applications despatched by the undersigned (enclosed with your above mentioned letter) which is reproduced as, "Superintendent (RTI), Please do the needful. There is already one such reply forwarded from Vigilance, please check if any and reply accordingly".

In view of the above, RTI applications once transferred u/s. 6(3) of the RTI Act, 2005 should not be returned back to RTI transferring officer/CPIO.

Hence, the same are forwarded for taking necessary action at your end.

Enclosure: Forwarding letter and RTI applications.

Yours faithfully,

Superintendent
(RTI)
S. Das
18.07.2022

(B. Krishna)

Assistant Commissioner (CPIO)
Pr. CCO, CGST & CX, Kolkata Zone



भारतसरकार
GOVERNMENT OF INDIA

प्रधान मुख्य आयुक्त का कार्यालय
OFFICE OF THE PRINCIPAL CHIEF COMMISSIONER

केन्द्रीय वस्तु एवं सेवा कर , कोलकाता क्षेत्र
CENTRAL GOODS AND SERVICES TAX AND CENTRAL EXCISE, KOLKATA ZONE

केन्द्रीय वस्तु एवं सेवा कर भवन, दुसरा तल, 180, शांतिपल्ली, आर. बी. कनेक्टर, कोलकाता - 700 107

GST Bhawan (2nd Floor), 180 Shanti Pally, R. B. Connector, Kolkata - 700 107

Phone No. 033-2441-6797/6842; Fax No. 033- 2441-6834/6798



F. No. GCCO/RTI/APP/682/2022-O/o. Pr CC-CGST-ZONE-Kolkata/ 10739 Date: 13/07/2022.

To,
The CPIO & Deputy Commissioner,
Kolkata North CGST & CX Commissionerate,
GST Bhawan, 180 Shantipally,
Kolkata-700107.

Sir,

Sub: RTI Application filed by Shri Tamoghna Das under Right to Information Act, 2005- reg.

Please refer to your letter received by this office vide C. No. V(30)24/RTI/HQ/CGST/Kol North/17/Part-I/5950 dated 04/07/2022 on the above mentioned subject.

It is found mentioned in the above mentioned letter that, "On going through the RTI applications as well as the contents of the RTI applications and addresses there on, it is transpires that these RTI applications are not related with the Kolkata North CGST & CX Commissionerate".

The undersigned has transferred both the RTI applications to the CPIO, Kolkata North Commissionerate u/s. 6(3) of the RTI Act, 2005 requesting to supply the information directly to the applicant under intimation to this office, if available. The CPIO can help the applicant by transferring his application to the public authority which may be concerned with the information sought by the applicant. It has come to the notice of the undersigned (when the matter was taken up with Vigilance section of this office) that RTI applications filed by the applicant are related with CPGRAM which had been forwarded to Kolkata North Commissionerate by Vigilance Section of this office and reply was also submitted from Kolkata North Commissionerate to Vigilance Section of this office.

It is noticed that some written direction has been referred to the Supdt. (RTI), Kolkata North CGST & CX Comm'te on the forwarding letter along with RTI applications despatched by the undersigned (enclosed with your above mentioned letter) which is reproduced as, "Superintendent (RTI), Please do the needful. There is already one such reply forwarded from Vigilance, please check if any and reply accordingly".

In view of the above, RTI applications once transferred u/s. 6(3) of the RTI Act, 2005 should not be returned back to RTI transferring officer/CPIO.

Hence, the same are forwarded for taking necessary action at your end.

Enclosure: Forwarding letter and RTI applications.

Yours faithfully,

Superintendent
(RTI)
S. Das
18/07/2022

(B. Krishna)

Assistant Commissioner (CPIO)
Pr. CCO, CGST & CX, Kolkata Zone



भारतसरकार

GOVERNMENT OF INDIA

प्रधान मुख्य आयुक्त का कार्यालय

OFFICE OF THE PRINCIPAL CHIEF COMMISSIONER

केन्द्रीय वस्तु एवं सेवा कर, कोलकाता क्षेत्र

CENTRAL GOODS AND SERVICES TAX AND CENTRAL EXCISE, KOLKATA ZONE

केन्द्रीय वस्तु एवं सेवा कर भवन, दुसरा तल, 180, शांतिपल्ली, आर. बी. कनेक्टर, कोलकाता - 700 107

GST Bhawan (2nd Floor), 180 Shanti Pally, R. B. Connector, Kolkata - 700 107

Phone No. 033-2441-6797/6842; Fax No. 033- 2441-6834/6798



F. No. GCCO/RTI/APP/587/2022-O/o. Pr CC-CGST-ZONE-Kolkata/ 10009-10 Date: 28/06/2022

To,
The CPIO,
Kolkata North / Howrah CGST & CX Commissionerate,
15/1 Strand Road, M. S. Building,
Kolkata-700001.

Sir,

Sub: RTI Application filed by Shri Tamoghna Das under Right to Information Act, 2005- req.

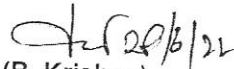
Please find enclosed herewith 02 (Two) RTI applications having Registration No. GSTKT/R/E/22/00117 dated 25/06/2022 and GSTKT/R/T/22/00043 dated 27/06/2022 (PDF attached along with both) both filed online by **Shri Tamoghna Das**,

It appears that the information sought by the applicant pertains to your Commissionerate. Hence, the RTI Applications are transferred to your office under section 6(3) of the RTI Act, 2005.

You are requested to supply the information directly to the applicant under RTI Act, 2005 within the due date as specified under RTI Act, 2005 under intimation to this office.

Yours faithfully,

Encl: As Above.


(B. Krishna)

Assistant Commissioner (CPIO)
Pr. CCO, CGST & CX, Kolkata Zone

F. No. GCCO/RTI/APP/587/2022-O/o. Pr CC-CGST-ZONE-Kolkata/

Date: 10/6/2022.

Copy for information to:-

1. **Shri Tamoghna Das,**

Sir, in case of filing RTI first appeal, you are requested to apply it directly before the First Appellate Authority of the Commissionerate where your RTI application is being transferred u/s. 6(3) of the RTI Act, 2005 as this office cannot transfer RTI First Appeal application to another First Appellate Authority [Reference: The FAA, CIC in the matter of Sri Freddy Pareira file No. CIC/AA/A/2013/22-Decision dated 23/02/2013].



(B. Krishna)

Assistant Commissioner (CPIO)
Pr. CCO, CGST & CX, Kolkata Zone

*Superintendent (RTI)
Please do the needful,
There is already one such
reply forwarded from
regulation check it up, please
accordingly
S. Das
30/06/2022*

RTI REQUEST DETAILS

Registration No. : GSTKT/R/E/22/00117

Date of Receipt : 25/06/2022

Type of Receipt : Online Receipt

Language of Request : English

Name : TAMOGHNA DAS

Gender : Male

Address :

State :

Country : India

Phone No. :

Mobile No. : +

Email :

Status(Rural/Urban) : Urban

Education Status :

Is Requester Below Poverty Line ? : No

Citizenship Status : Indian

Amount Paid : 10)

Mode of Payment : Payment Gateway

Does it concern the life or Liberty of a Person ? : No(Normal)

Request Pertains to :

Information Sought :

1. Kindly provide me the status of PG PORTAL COMPLAINT to The Pr. Chief Commissioner, O/o the Howrah Commissionerate vide complaint no. CBOEC/E/2022/04002.
2. kindly provide penanlty amount for doing business without registering Rajesh dresses business at FANCY HAT,GADDI NO. 403, 6 NITYADHAN MUKHERJEE ROAD ,HOWRAH ,PIN 711101 & in stall 7, 6 th floor ,Samabaika Mangala Hat .
3. Kindly provide penalty amount for doing business at aforesaid mentioned address still 2010 as no vat / gst registered in the aforesaid address for doing business .

if information is not availble with you you are requested to forward my rti application to concerned CPIO under 6(3) of the RTi ACT.kachcha bill & electric bill of business place attached herewith

Print

Save

Close

RP-Sanjiv Goenka Group
Growing Legacies
PRATIHA SAHA
4TH-FR
6 NITYA HAN MUKHERJEE ROAD
LP-19/2
HOWRAH 711101

YOUR ELECTRICITY BILL FOR MARCH 2022 (03229)
Please refer to our website www.cesc.co.in for revised cash office operating timing
Bill No.: 60014040344 / 03229 Bill Date.: 22/04/22 CIN :L31901WB1978PLC031411.



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.	007860000383720
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

For Immediate Assistance
033 35011912 | 033 44031912
18605001912 | 1912
Visit us at : www.cesc.co.in. e-mail : cesclimited@rpsg.in

Customer ID.: 60000383720

Gross Amount Rounded	₹ 290
Rebate	₹ 2.74
Due Date	04/05/22

280

Rebate is applicable only if payment is received within Due Date

Units Billed : 38*
* Bill raised on actual reading

Current Reading Date : 18/04/22
Previous Reading Date (NOTIONAL) : 21/03/22

BILL DETAILS

Energy Charges **PTO	₹	249.66
MVCA	₹	0.00
Fixed/Demand Charges	₹	24.00
Govt. Duty	₹	0.00
Meter Rent	₹	15.00
Adjustments **PTO	₹	3.46
Gross Amount	₹	292.12
Rebate	₹	2.74
Net Amount	₹	289.38
Addl. Rebate for e-payment mode	₹	2.74
Net amount for e-payment mode	₹	286.64
Net Amt. Payable for e-payment	₹	280.00
Load (kva): 0.4 Security Deposit:	₹	356.00

Consumer Type : Commercial



Better Health, More Savings

Flat 25% off on Medicines

Use Code: **BILL25**

5 HOUR MEDICINE DELIVERY

Call to order:
0120-6025738

Download Now

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
26/03/22	230.00	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 (60A) CAN CATER UPTO THREE ACs.

SCAN & PAY VIA BHARAT QR

Scan till Due Date

AXIS BANK

Your 6 Months' Consumption

Month & Year Current	Units	Month & Year Previous	Units
1021	17	1020	0
1121	37	1120	6
1221	22	1220	0
0122	3	0121	5
0222	23	0221	0
0322	38	0321	3

SCAN & PAY VIA BHARAT QR

Scan after Due Date

AXIS BANK

6933 For CESC Limited
General Manager (Commercial)

Received the sum here stated

Pay electricity bill on Amazon

ZERO FEE + UPTO ₹150 REWARDS

amazon pay

Scan with Amazon app

Valid till 30th June, 2022 | *T&C apply



Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
60014040344	290	280	04/05/22	03229	60014040344

UNIQUE ID : 60000383720

BILL ID : Z003229

(For use of Commercial Department)

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)	
			Previous	Present					
5527	01	M/1 Ph	60	*****	974	1	38	38	249.66
*Total : 249.66									

Customer ID.: 60000383720

Consumer No: 60014040344

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 02/22	8.46
DEDUCT REBATE DUE TO REGISTERING FOR E-BILL	5.00
Total:	3.46

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) (₹)
M	24	1.0	24.00***
Total			24.00

Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)

Energy Charges (EC)

RATES/CALCULATION			
Commercial-M(I): Type M			
Monthly Consumption	Gross Rate(P)	Energy Charges(₹)	
First	38 U	657	249.66
Total	38 U		249.66

INDICATORS :
 *** Load KVA less than 1, considered as 1 KVA

Customer Account Manager : Mr. Agnibha Mukherjee, Commercial Executive, Mobile : 8584075302
 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.

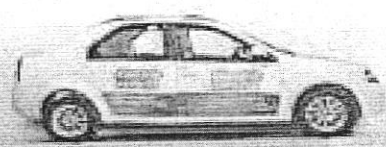
The above are subject to rebates, charges and surcharges, as applicable



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 collect on box. The receipt will be returned through counter. 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, MISSION ROW, BARABAZAR, ENTALLY,	09:00 am to 05:00 pm	09:00 am to 05:00 pm
BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN,	09:00 am to 05:00 pm	09:00 am to 01:00 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
	10:00 am to 02:00 pm	10:00 am to 02:00 pm

No.

812

RAJESH DRESSES

Nighty Specialist

MONGLA HAT, SAMABAIIKA (6TH FLOOR)

Mob.: 9749554922 / 8001945740

Name Sudjit Saha

Address Mishra Mukhya

Date 19.03.17

Qty.	PARTICULARS	Rate	Amount	
			Rs.	P.
11	12-32 Legging	73	8316	00
9	12-108 Batam	115	12420	00
7	12-34 Gool	112	9408	00
		Total	30144	00

Signature

RTI REQUEST DETAILS

Registration No. :	GSTKT/R/T/22/00043	Date of Receipt :	27/06/2022
Transferred From :	Directorate General of Goods and Services Tax (DGGST) on 27/06/2022 With Reference Number : DGSTX/R/E/22/00271		
Remarks :	The desired info on CPGRAM pertains to the CHIEF COMMISSIONER, KOLKATA. Also status of complaint made on howrahgst@gmail.com may be intimated to the applicant.		
Type of Receipt :	Electronically Transferred from Other Public Authority	Language of Request :	English
Name :	TAMOGHNA DAS	Gender :	Male
Address :	-		
State :	Details not provided	Country :	India
Phone No. :		Mobile No. :	
Email :			
Status(Rural/Urban) :	Urban	Education Status :	
Letter No. :	Details not provided	Letter Date :	Details not provided
Is Requester Below Poverty Line ? :	No	Citizenship Status :	Indian
Amount Paid :	0 (RTI fee is received by Directorate General of Goods and Services Tax (DGGST) (original recipient))	Mode of Payment :	Payment Gateway
Does it concern the life or Liberty of a Person ? :	No(Normal)	Request Pertains to :	
Information Sought :	<p>1. Kindly provide me the status of PG PORTAL COMPLAINT to The Pr. Chief Commissioner, O/o the Howrah Commissionerate vide complaint no. CBOEC/E/2022/04002. .</p> <p>2. kindly provide penalty amount for doing business without registering Rajesh dresses business at FANCY HAT,GADDI NO. 403, 6 NITYADHAN MUKHERJEE ROAD ,HOWRAH ,PIN 711101 & in stall 7, 6 th floor ,Samabaika Mangala Hat .</p> <p>3. Kindly provide penalty amount for doing business at aforesaid mentioned address still 2010 as no vat / gst registered in the aforesaid address for doing business .</p> <p>4. kindly provide status of complaint to howrahgst@gmail.com & add-dgcei@nic.in from urtamoghna@gmail.com about gst fraud</p> <p>if information is not availble with you you are requested to forward my rti application to concerned CPIO under 6(3) of the RTi ACT.kachcha bill & electric bill of business place attached herewith</p>		
Original RTI Text :	1. Kindly provide me the status of PG PORTAL COMPLAINT to		

The Pr. Chief Commissioner, O/o the Howrah Commissionerate vide complaint no. CBOEC/E/2022/04002.

2. kindly provide penalty amount for doing business without registering Rajesh dresses business at FANCY HAT, GADDI NO. 403, 6 NITYADHAN MUKHERJEE ROAD, HOWRAH, PIN 711101 & in stall 7, 6 th floor, Samabaika Mangala Hat .

3. Kindly provide penalty amount for doing business at aforesaid mentioned address still 2010 as no vat / gst registered in the aforesaid address for doing business .

4. kindly provide status of complaint to howrahgst@gmail.com & add-dgcei@nic.in from urtamoghna@gmail.com about gst fraud

if information is not available with you you are requested to forward my rti application to concerned CPIO under 6(3) of the RTi ACT. kachcha bill & electric bill of business place attached herewith

Print

Save

Close

PR. IMA SAHA
4TH-FR
6 NI ADHAN MUKHERJEE
ROAD
LP-19/2
HOWRAH 711101

Customer ID.: 60000383720

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.	00786000383720
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

For Immediate Assistance
033 35011912 | 033 44031912
18605001912 | 1912
Visit us at : www.cesc.co.in. e-mail : cesclimited@rpsg.in

Consumer Type : Commercial

Gross Amount Rounded	₹ 290
Rebate	₹ 2.74
Due Date	04/05/22
Rounded Net Amount Payable as per BILL DETAILS	₹ 280

Rebate is applicable only if payment is received within Due Date

Units Billed : 38*
* Bill raised on actual reading

Current Reading Date : 18/04/22
Previous Reading Date (NOTIONAL) : 21/03/22

BILL DETAILS

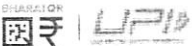
Energy Charges *PTO	₹	249.66
MVCA	₹	0.00
Fixed/Demand Charges	₹	24.00
Govt. Duty	₹	0.00
Meter Rent	₹	15.00
Adjustments **PTO	₹	3.46
Gross Amount	₹	292.12
Rebate	₹	2.74
Net Amount	₹	289.38
Addl. Rebate for e-payment mode	₹	2.74
Net amount for e-payment mode	₹	286.64
Net Amt. Payable for e-payment	₹	280.00
Load (kva): 0.4 Security Deposit:	₹	356.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
26/03/22	230.00	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 (60A) CAN CATER UPTO THREE ACs.

SCAN & PAY VIA BHARAT QR



Scan till Due Date



Your 6 Months' Consumption

Month & Year Current	Units	Month & Year Previous	Units
1021	17	1020	0
1121	37	1120	6
1221	22	1220	0
0122	3	0121	5
0222	23	0221	0
0322	38	0321	3

SCAN & PAY VIA BHARAT QR



Scan after Due Date



TATA 1mg

Better Health, More Savings

Flat 25% off on Medicines

Use Code: **BILL25**

5 HOUR
MEDICINE DELIVERY

Call to order:

0120-6025738



EX: 1 For CESC Limited
General Manager(Commercial)

Received the sum here stated

Pay electricity bill on Amazon

ZERO FEE

+ UPTO ₹150 REWARDS

amazon pay

Scan with Amazon app

Valid till 30th June, 2022 | *T&C apply



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
60014040344	290	280	04/05/22	03229	60014040344

UNIQUE ID : 60000383720

BILL ID : Z003229

(For use of Commercial Department)

FOR OFFICE USE ONLY

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
527803 01	M/1 Ph	60	*****	974	1	38	38	249.66
*Total								249.66

Customer ID: 60000303/20
 Consumer No: 60014040344
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 & Id. Ombudsman along with list 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 02/22	8.46
DEDUCT REBATE DUE TO REGISTERING FOR E-BILL	5.00
Total:	3.46

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) (₹)
M	24	1.0	24.00***
Total			24.00

Meter Rate	GOVT. DUTY (GD)		
	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (CxD) (₹)

Energy Charges (EC)

RATES/CALCULATION

Commercial-M(i): Type M

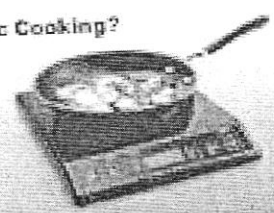
Monthly Consumption	Gross Rate(P)	Energy Charges(₹)
First 38 U	657	249.66
Total	38 U	249.66

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

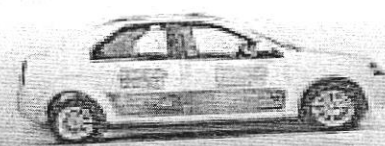
INDICATORS:
 *** Load KVA less than 1, considered as 1 KVA

Customer Account Manager : Mr. Agnibha Mukherjee, Commercial Executive, Mobile : 8584075302
 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.

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 & 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. If 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 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 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, MAHESHITALA, SANKRAL, 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.

812
RAJESH DRESSES
 Nighty Specialist

MONGLA HAT, SAMABAIKA (6TH FLOOR)
 MOB: 9749554922 / 8001945740

Name: Pratik Saha
 Address: Mukherjee Date: 19.03.17

Qty.	PARTICULARS	Rate	Amount Rs.	P.
11	12-32 V ggi yg	C3	8316	00
9	12-34 Botam	115	12420	00
7	12-3A Goal	112	9408	00
		Total	30144	00

Signature



भारत सरकार

Government of India

केन्द्रीय प्रधान कर आयुक्त का कार्यालय

Office of the Principal Commissioner of Central Tax

कोलकाता नॉर्थ - केन्द्रीय वस्तु एवं सेवा कर & उत्पाद शुल्क

Kolkata North - Central Goods and Services Tax & Central Excise

जीएसटी भवन, 180 शांतिपल्ली, कोलकाता / GST Bhawan, 180 Shanti Pally, Kolkata -700107

फैक्स/Fax: 033-2441 3306, ई-मेल/E-mail: aegr10north@gmail.com

C. No. V (19)03/AE/CGST/Kol North/RTI/2018/

Dated: 27/07/2022

To,
The CPIO & Deputy Commissioner,
HQ, RTI Cell, CGST
Kolkata North Comm'te,
Kolkata

Sir,

Sub: RTI application dated 25.06.2022 vide Registration No. GSTKT/R/E/22/00117 dated 25.06.2022 and GSTKT/R/T/22/00043 dated 27.06.2022 filed by Shri Tamoghna Das, -Reg.

Please refer to your letter under V(30)85/RTI/HQ/CGST & CX/Kol North/2022/6985 dated 19.07.2022 on the subject cited above.

The combined point wise reply in respect of the aforesaid RTIs pertaining to HQ Anti-evasion, Kolkata North CGST & CX Commissionerate is furnished hereunder-

1. The PG Portal complaint No. CBOEC/E/2022/04002 (CPGRAM) has not been received at HQ Anti-evasion, Kolkata North Commissionerate.
2. The content of the point no. 2 vide which information has been sought by the applicant is not clear. Moreover, the reference of the entity and address mentioned in the application is beyond the jurisdiction of this Commissionerate.
3. The content of the point no. 3 vide which information has been sought by the applicant is also not specific and clear. Moreover, the reference of the entity and address mentioned in the application is beyond the jurisdiction of this Commissionerate.
4. Not related to HQ Anti-evasion, Kolkata North Commissionerate. Hence no comments to offer.

This is for your information and necessary action please.

Yours faithfully,


(YOGNIK BAGHEL)

Assistant Commissioner
HQRS, Anti-Evasion
Kolkata North CGST&CX Comm'te