

DISCONNECTION NOTICE AND BILL FOR

**MAY 2024** 

(05241)

Growing Legacies

Please refer to our website www.cesc.co.in for revised cash office operating timing Visit us at: www.cesc.co.in. CIN: L31901WB1978PLC031411. e-mail: cesclimited@rpsg.in (With unpaid arrear of 1 month)

## SAROJ HAMIRWASIA

COMMON GR-FR 47 N.S.C BOSE ROAD LP-46/1/0 **KOLKATA 700047** 

Registered Mobile No: 98xxx0xx90

Customer Id: 08001022099

Important Notice: If your mobile no. / email ID is not updated, please register the same on our website (non-cease or) or call at 1912 (press option-2) in precive important communications and value

Bill No.: 0805936702805241 Bill Date: 25/06/24

Consumer No.	Reading date	Your Regional Office	
08059367028	This Month:21/06/24	South Regional Office 6, Mandeville Gardens Kolkata 700019 Tel-2440-6470	
Consumer Type Domestic	Previous Month:21/05/24		

>> Summary of the bill

Total Unit	Gross Amount Payable (१)*	Rabate (₹)	Net Amount Payable (₹)*	Due Date
233	3210	17.10	3190	04/07/24

The gross/net amount when rounded, is to the lower multiple of \$16%. 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: \$ 17.10, Net Amount Payable: \$3170.

## NOTICE OF DISCONNECTION

Dear Sir(s)/Madam,

It appears from our records that you have neglected to pay our bill for the Accounting month 1471.72

(1471.72) 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 reluctably compelled to disconnect your supply in terms of Section 56 of the Electricity Act, 2003 and/or Section5(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 fiable to be disconnected in terms of the previous Notice(s), even before the Due Date of this Bill.

A/C Month

Gross Amount

A/C Month

**Gross Amount** 

E&0.E For CESC Limited Marshay tuber General Manager(Commercial)

Received the sum here stated





Pay Online to avail 1% extra rebate

With CESC's contactless digital bill payment options -









A REAL PROPERTY.

Flat

on Bill Payments & Recharges

Offer period: 1st June to 30th June, 2024

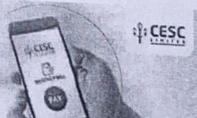
\*TEC Apply | Applicable for new users of ABCD App.
Minimum transaction value FISO



## DOWNLOAD NOW

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

01-07-24H44 5JERS3150.084RT Ref#18054367028 0524cashGC



Pay smart. Day safe