

**NILESH BISWAS**  
GOLEPARK CO-OP HSG SCY  
49/C, GOBINDAPUR ROAD  
BLOCK - 15 4TH FLOOR  
FLAT NO - A 3  
KOLKATA - 700 045

Customer Id : 04000601296  
Bill No.:0415703100707235  
Bill Date : 08/08/23

Consumer No.	Reading date	Your Regional Office
04157031007	This Month:01/08/23	South Regional Office 6, Mandeville Gardens Kolkata 700019 Tel-2440-6470
Consumer Type	Previous Month:01/07/23	
Domestic		

**Summary of the bill**

Total Unit	Gross Amount Payable (₹)	Rabate (₹)	Net Amount Payable (₹)	Due Date
437	9040	34.15	9010	17/08/23

The gross/net amount when rounded, is to the lower multiple of ₹ 0.01. 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 payment to CESC Debt Office Card (by website & mobile), Net Banking, NEFT/RTGS, PayU Money, Wallet, Paytm, Wallet within Due Date. Addl. Rabate ₹ 34.15, Net Amount Payable: ₹8970.  
**Messages :** Money-Wallet, Paytm-Wallet within Due Date. Addl. Rabate ₹ 34.15, Net Amount Payable: ₹8970.  
WHILE YOUR METER (20A) CAN CATER TO ONE AC WITHOUT METER UPGRADE, YOU NEED TO APPLY ONLINE (WWW.CESC.CO.IN) OR CALL 1912 FOR OBTAINING SANCTION OF ANY AIR-CONDITIONING LOAD.  
Always keep away from road side Electric Pole or Pillar Boxes during rain & water logging.

**NOTICE OF DISCONNECTION**

Dear Sir(s)/Madam,  
It appears from our records that you have neglected to pay our bill for the Accounting month Jun'23 for ₹ 5282.47.  
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.  
If 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	Gross Amount	A/C Month	Gross Amount

**Mobikwik**  
Pay Electricity Bill & get upto  
**₹ 100 CASH BACK**



**USE CODE: CESCK**

\*Get upto ₹100 cashback on min transaction of ₹100 on 1st ever electricity bill payment!  
Valid for New users only  
Valid till 30th September 2023

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

*Nilesh Biswas*

E&O E  
For CESC Limited  
General Manager(Commercial)


Received the sum here stated

**HOW LET'S CHAT ON WHATSAPP!**

Save 7439001912 and send Hi to avail our services 24\*7 on WhatsApp.

Or scan the QR Code and send Hi

**HAPPY TO HELP**



Consumer No.	Gross Amt (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
04157031007	9040	9010	17/08/23	07235	04157031007

BILL ID : Z007235

FOR OFFICE USE ONLY  
(For use of Commercial Department)