

PRABHAT KUMAR SHUKLA
ISHIKA PLAZA LP.49/16/1
2ND-FR:FL-B
96 BIPLABI GANESH GHOSH
SARANI HINDMOTOR
HOOGHLY 712232

Customer Id : 63001012061
Bill No.:6308307412409238
Bill Date : 07/10/23

Consumer No.	Reading date	Your Regional Office
63083074124	This Month:03/10/23	Howrah Regional Office 433/1, Grand Trunk Road (North) Howrah - 711101 Tel-2666-1667, 2666-6014,2666-9199
Consumer Type	Previous Month:01/09/23	
Domestic		

Summary of the bill

Total Unit	Gross Amount Payable (₹)*	Rabate (₹)	Net Amount Payable (₹)*	Due Date
160	2150	10.72	2140	17/10/23

* The gross/net amount when rounded, is to the lower multiple of ₹10/-. The Truncated amount will be carried forward on payment.

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

Messages : For e-payment i.e. through ECS, Debit/Credit Card (via website & Mobile), Net Banking, NEFT/RTGS, PayU Money-Wallet, Paytm-Wallet within Due Date, Addl. Rabate: ₹ 10.72, Net Amount Payable: ₹2130.

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.
Use Junction/ Distribution Boxes to avoid multiple joints in your Electrical wiring.

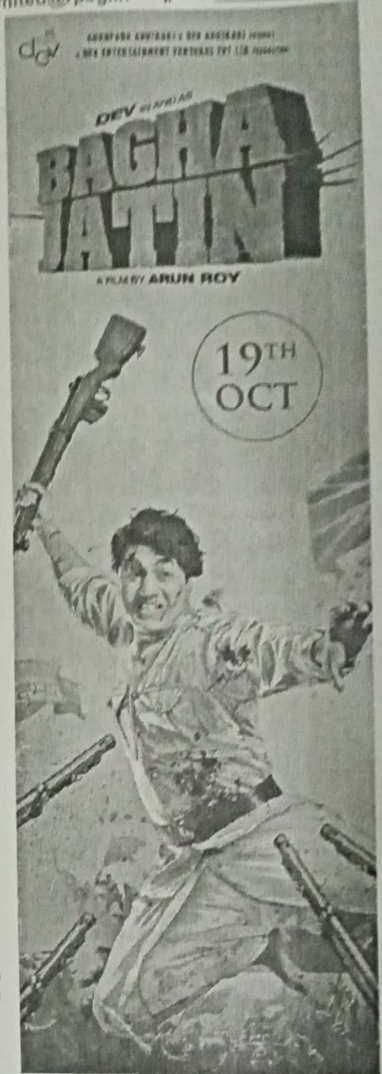
NOTICE OF DISCONNECTION

Dear Sir(s)/Madam,
It appears from our records that you have neglected to pay our bill for the Accounting month Aug'23 for ₹ 1078.01

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.

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 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
-----------	--------------	-----------	--------------



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

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

Received the sum here stated

Prabhat Kumar Shukla

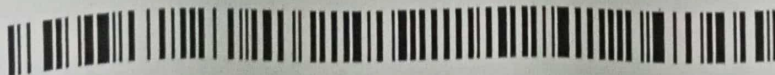
NOW LET'S CHAT ON WHATSAPP!!!

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.
63083074124	2150	2140	17/10/23	09238	63083074124

UNIQUE ID : 63001012061

BILL ID : Z009238

63/A/LOT-1/7/8

(For use of Commercial Department)

FOR OFFICE USE ONLY