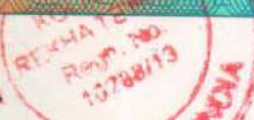




पश्चिम बंगाल WEST BENGAL
AFFIDAVIT



92AB 090859

Affidavit cum Declaration of Mr. Dhiraaj Kumar Jha, son of Sri Gauri Kant Jha, residing at Urbana, BL-T1, 1st Floor, Flat No. 0104, 783 Anandapur, Madurdaha, Kolkata 700 107, do hereby solemnly declare, undertake and state as under:

1. That my PAN is ACWPJ7065N.
2. That my residential address is Urbana, BL-T1, 1st Floor, Flat No. 0104, 783 Anandapur, Madurdaha, Kolkata 700 107.
3. That I have enclosed herewith the Electricity Bill as a residential proof.

Verification

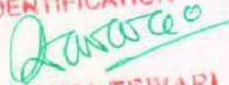
The contents of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me therefrom.

Verified by me at Kolkata on this 10 Day of January, 20 24.


Deponent

REKHA TEWARI
NOTARY
Regn. No.- 10288/13
C.M.M' s. Court
Kolkata - 700 001

SOLEMNLy AFFIRMED AND DECLARED
BEFORE ME ON IDENTIFICATION


REKHA TEWARI
NOTARY

10 JAN 2024

10 JAN 2024



RP - Sanjiv Goenka Group
Growing Legacies

DISCONNECTION NOTICE AND BILL FOR DECEMBER 2023 (12231)

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)



CESC LIMITED

DHIRAJ KUMAR JHA
URBANA
BL-T-1;1ST-FR:FL-0104
783 ANANDAPUR MADURDAHA
LP-13/3/12
KOLKATA 700107

Important Notice: If your mobile no. / email ID is not updated, please register the same on our website (www.cesc.co.in) or call at 1912 (press option-2) to receive important communications and value added services.
 Mobile No
 E-mail ID

Registered Mobile No : 98xxxx1xx22
Email Id : dhxxxxxxx@gmail.com

Customer Id : 04000968086

Bill No. : 0417801412412231 Bill Date : 09/01/24

Consumer No.	Reading date	Your Regional Office
04178014124	This Month:05/01/24	South Regional Office 6, Mandeville Gardens Kolkata 700019 Tel-2440-6470
Consumer Type	Previous Month:05/12/23	
Domestic		

>> Summary of the bill

Total Unit	Gross Amount Payable (₹)	Rabate (₹)	Net Amount Payable (₹)	Due Date
434	11460	34.87	11430	18/01/24

* 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

For e-payment i.e. through ECS, Debit/Credit Card (via website & Mobile), Net Banking, NEFT/RTGS, PayU Messages : Money-Wallet, Paytm-Wallet within Due Date, Addl. Rabate: ₹ 34.87, Net Amount Payable: ₹11395.

Good earthing can save you from electric shock. Always ensure proper earthing.

NOTICE OF DISCONNECTION

Dear Sir(s)/Madam,

It appears from our records that you have neglected to pay our bill for the Accounting month Nov23 for ₹ 7602.44

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

Received the sum here stated

Pay smart. Pay safe.

With CESC's contactless digital bill payment options -



Enjoy

1% extra rebate

on paying online!

Visit cesc.co.in now!



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

INTERNATIONAL KOLKATA BOOK FAIR 2024

18 to 31 January 2024

BOIMELA PRANGAN, CENTRAL PARK, BIDHANNAGAR

KOLKATA LITERATURE FESTIVAL

26 to 28 January 2024 at the Fairground

FOCAL THEME COUNTRY 2024 UNITED KINGDOM



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
04178014124	11460	11430	18/01/24	12231	04178014124

UNIQUE ID : 04000968086

BILL ID : Z012231

(For use of Commercial Department)

04/A/LOT-1/1657/1660

FOR OFFICE USE ONLY