



RP-Sanjiv Goenka Group
Growing Legacies

DISCONNECTION NOTICE AND BILL FOR

DECEMBER 2020

(12201)



CESC LIMITED

Visit us at: www.cesc.co.in. CIN : L31901WB1978PLC031411. e-mail: cesclimited@rpsg.in

(With unpaid arrear of 1 month)

KHUSHBOO BAJAJ & RAHUL

BAJAJ
BL-C-8;7TH-FR;FL-701
2 JESSORE ROAD
LP-3/92
KOLKATA 700028

Customer Id : 86000009710

Bill No.:8630214000712201

Bill Date : 14/01/21



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

Consumer No.	Reading date	Your Regional Office
86302140007	This Month:31/12/20	North Regional Office 226A & B, Acharya Prafulla Ch. Road Kolkata - 700004 Tel-2555-9815
Consumer Type Domestic	Previous Month:30/11/20	

Summary of the bill

Total Unit	Gross Amount Payable (₹)*	Rabate (₹)	Net Amount Payable (₹)*	Due Date
389	8870	29.96	8840	25/01/21

* 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. Rebate: ₹ 29.96, Net Amount Payable: ₹8810.

NOTICE OF DISCONNECTION

Dear Sir(s)/Madam,

It appears from our records that you have neglected to pay our bill for the Accounting month Nov'20 for ₹ 5433.92

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 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 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

E&O.E
For CESC Limited

শান্তিনীড়ের ডেলিগেট

DGM (Central)

Received the sum here stated

SHANTINEER বয়স্ক মানুষদের জন্য একমাত্র বিশুদ্ধ প্রতিষ্ঠান

সমগ্র কলকাতা ও পার্শ্ববর্তী এলাকায় ওষুধ এজ হোম ছাড়াও এখন আপনার বাড়িতে আয়া, নার্স, ডাক্তার, কেয়ার ম্যানেজার, ক্যাব সার্ভিস, টুর, হোম ডেলিভারি এর সুবিধা পেয়ে যান। অফিসিয়াল সার্ভিস পরিষেবা উপলব্ধ।

📞 7890022231, 7890044431, 8017920928, 8777243545

**এখন শান্তিনীড়ের সাথে আপনিও আয় করুন, বিষদে জানতে যোগাযোগ করুন: 7980968604



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
86302140007	8870	8840	25/01/21	12201	86302140007

UNIQUE ID : 86000009710

BILL ID : Z012201

(For use of Commercial Department)

86/A/LOT-1/15/16

FOR OFFICE USE ONLY

Energy Charges

Meter No.	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units	Energy Charges (₹)
			Previous	Present				
6311891	01 G/3 Ph	60	8729	9118	1	389	389	2819.03
*Total :								2819.03

ADJUSTMENTS: **

DEDUCT REBATE DUE TO REGISTERING FOR E-BILL

₹
: 5.00
Total: -5.00

Consumer No. 86302140007

>> Your Bill Detail

Your Electricity Bill for the month of **DECEMBER 2020**

Energy Charge\$	₹	2819.03
MVCA	₹	112.81
Fixed/Demand Charges	₹	177.00
Govt. Duty	₹	307.89
Meter Rent	₹	30.00
Adjustments*	₹	-5.00
Arrears B/F ^{PTO}	₹	5433.92
Gross Amount	₹	8875.65
	₹	
Rebate	₹	29.96
	₹	
Net Amount	₹	8845.69

Add. Rebate for e-payment mode : ₹ 29.96
Net Amount for e-payment mode: ₹ 8815.73

Load (kva): 11.8

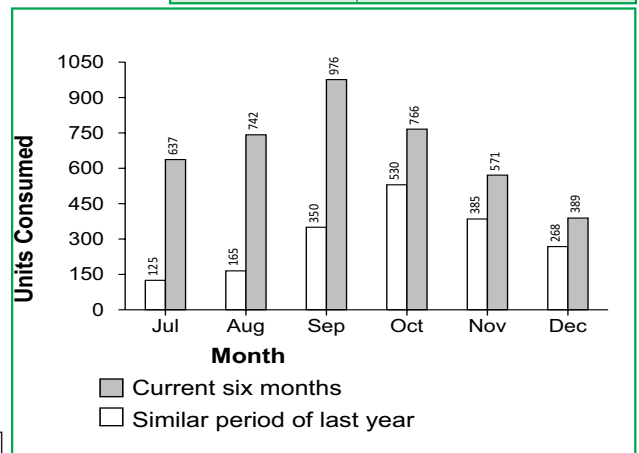
Security Deposit ₹ 53100.00

RATES/CALCULATION		
Domestic : Type G		
Monthly Consumption	Gross Rate (P)	Energy Charges (₹)
First 25 U	489	122.25
Next 35 U	540	189.00
Next 40 U	641	256.40
Next 50 U	716	358.00
Next 50 U	733	366.50
Next 100 U	733	733.00
Next 89 U	892	793.88

Monthly Variable Cost Adjustment (MVCA) is 29p/unit vide notification dated 27/01/2017
The above are subject to rebates, charges and surcharges, as applicable

INDICATORS:

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).



CASH OFFICES (Details available in CESC Website www.cesc.co.in)	HOURS OF PAYMENT	
	WEEKDAYS (Mon - Fri)	SATURDAYS
CENTRAL REGIONAL, NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL, SOUTH-WEST REGIONAL, HOWRAH REGIONAL, RASHBEHARI.	08:00 am to 08:00 pm	08:00 am to 05:00 pm
DUM DUM, JADAVPUR, BARANAGAR, SERAMPORE (MAHESH), LAKE TOWN, BEHALA CHOWRASTHA, MISSION ROW, BARABAZAR, ENTALLY.	08:00 am to 04:00 pm 08:00 am to 04:00 pm	08:00 am to 02:00 pm 08:00 am to 11:00 am
BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN.	09:00 am to 01:00 pm	09:00 am to 12:00 noon
TITAGARH, HOWRAH CENTRAL, KHIDDIRPORE, GARDEN REACH, BUDGE BUDGE, GARULIA, BELUR, GOURHATI, TOLLYGUNGE, MAHESHTALA, SANKRAIL, BIRATI, NASKARPARA.	09:00 am to 01:00 pm	09:00 am to 12:00 noon
Opening days as notified in the Notice Board of the Cash Offices.		