

**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



**editorji**

Your favourite news app is now available in Bengali.

Scan the QR code to download the editorji app or visit [www.editorji.com/download](http://www.editorji.com/download)



(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	<b>North Regional Office</b> 226A & B, Acharya Prafulla Ch. Road Kolkata - 700004 Tel-2555-9815
Consumer Type	Previous Month:30/11/20	
Domestic		

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. Rabate: ₹ 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 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

E&O.E  
For CESC Limited

DGM (Central)

Received the sum here stated

**SHANTINEER** বয়স্ক মানুষদের জন্য একমাত্র বিশুদ্ধ প্রতিষ্ঠান

সমগ্র কলকাতা ও পার্শ্ববর্তী এলাকায় ওস্ত এজ হোম হাউস এবং আপনার বাড়িতে আয়া, নার্স, ডাক্তার, ফেয়ার ন্যানিজার, ক্যাব সার্ভিস, টুর, হোম ডেলিভারি এর সুবিধা পেয়ে যাদাঙ্গিয়াল 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

86/A/LOT-1/15/16

(For use of Commercial Department)

FOR OFFICE USE ONLY

*Khushboo Bajaj*