

DISCONNECTION NOTICE AND BILL FOR

**DECEMBER 2020** 



Growing Legacies

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

Consumer No.	Reading date		
86302140007	This Month:31/12/20		
Consumer Type Domestic	Previous Month:30/11/20		

Your Regional Office onth:31/12/20

North Regional Office 226A & B, Acharya Prafulla Ch. Road Kolkata - 700004 Tel-2555-9815

>> Summary of the bill

389			Net Amount Payable (₹)*	Due Date 25/01/21
	amount when rounded, is t	29.96	8840	

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: ₹810.

## NOTICE OF DISCONNECTION

Dear Sir(s)/Madam,

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

To support the state of the support of the support

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.

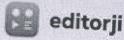
A/C Month

**Gross Amount** 

A/C Month

**Gross Amount** 





Your favourite news app is now available in Bengali.

Scan the QR code to download the editorji app or visit www.editorji.com/download



(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

Simborshi Calinge DGM (Central)

Received the sum here stated

## SHANTINEER বয়স্ক মানুষদের জন্য একমাত্র বিশ্বস্ত প্রতিষ্ঠান

সম্পূ কলকাতা ও পার্শ্বতী এলাকায় ওত এজ হোম ছাড়াও এখন আপনার বাড়িতে আয়া, নার্স,ডাক্তার, কেয়ার মানেজার, কাবে সার্ভিস, ট্রুর, খোম ডেলিভারি এর সুবিধা পেয়ে যান।লিগালে সার্ভিস পরিধেরা উপলক্ষ।

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

OFFICE USE AINO (For use of Commercial Department)

86/A/LOT-1/15/16

