

(With unpaid arrear of 2 months)

KHUSHBOO BAJAJ & RAHUL

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

Customer Id : 86000009710
Bill No.:8630214000701215
Bill Date : 12/02/21

Consumer No.	Reading date	Your Regional Office
86302140007	This Month:31/01/21	North Regional Office 226A & B, Acharya Prafulla Ch. Road Kolkata - 700004 Tel-2555-9815
Consumer Type	Previous Month:31/12/20	
Domestic		

Summary of the bill

Total Unit	Gross Amount Payable (₹)*	Rabate (₹)	Net Amount Payable (₹)*	Due Date
402	12440	31.12	12410	22/02/21

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: ₹ 31.12, Net Amount Payable: ₹12380.

NOTICE OF DISCONNECTION

Dear Sir(s)/Madam,

It appears from our records that you have neglected to pay our bill for the Accounting month Dec'20 for ₹ 3441.73

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
Nov'20	5433.92		

(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

DGM (Central)

Received the sum here stated

spencer's
DOWNLOAD THE APP
FLAT ₹120 OFF
PROMO CODE: 60120

* Online Promo valid on minimum bill value of ₹999. Not valid on purchase of Sugar, Edible Oil, Baby Food & Liquor.

Colgate
Get sensitivity relief or get your money back.
MEGA OFFER SAVE ₹120/-
Colgate SENSITIVE



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
86302140007	12440	12410	22/02/21	01215	86302140007

UNIQUE ID : 86000009710

BILL ID : Z001215

86/A/LOT-1/2/11

(For use of Commercial Department)

FOR OFFICE USE ONLY

Khushboo Bajaj