

DISCONNECTION NOTICE AND BILL FOR

JANUARY 2021

(01215)



Growing Legacies

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

	Biii Bato . 12/02/21			
Consumer No.	Reading date	Your Regional Office		
86302140007	This Month:31/01/21	North Regional Office		
Consumer Type Domestic	Previous Month:31/12/20	226A & B, Acharya Prafulla Ch. Road Kolkata - 700004 Tel-2555-9815		
>> Summary of the bi				

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

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. Rebate: ₹ 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-curr-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 Nov'20

Gross Amount 5433.92

A/C Month

Gross Amount

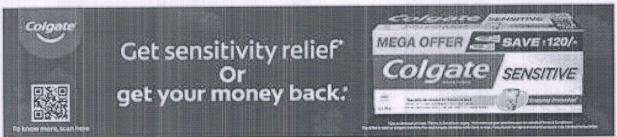


* Online Promo valid on minimum bill value of ₹999. Not valid on purchase of Sugar, Edible Oil, Baby Food & Liquor.

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

FROF For CESC Limited

Showing the the begges DGM (Central)

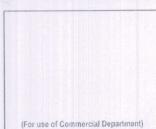




Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
86302140007	12440	12410	22/02/21	01215	86302140007

UNIQUE ID : 86000009710

BILL ID : Z001215



COR

OFFICE USE

SIN

86/A/LOT-1/2/11

