

**NARENDRA JAIN**  
172 B.B.GANGULY ST  
KOLKATA 700 012

Customer Id : 32000394322  
Bill No.:3208712001508189  
Bill Date : 19/09/18

Consumer No.	Reading Date	Your Regional Office
32087120015	This Month:12/09/18	<b>Central Regional Office</b> CESC House, Chowringhee Square Kolkata 700001 Tel-2225-6040
Consumer Type	Previous Month:13/08/18	
Domestic		

**Summary of the bill**

Total Unit	Gross Amount Payable (₹)*	Rebate (₹)	Net Amount Payable (₹)*	Due Date
204	2890	14.08	2870	<b>03/10/18</b>

\*The gross/net amount when rounded, is to the lower multiple of ₹ 10/-. The Truncated amount will be carried forward on payment.

Please pay within TEN DAYS from Due Date to avoid appearance of this bill amount in next month bill, as due, inspite of payment.

**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, Rebate: ₹ 28.16, Net Amount Payable: ₹2860.

\*Supply of Electricity is through a contractual arrangement, and it is neither desirable nor advisable to continue Supply against a deceased person. If you are a beneficiary of a Supply standing in the name of a deceased person, you are advised to regularise the same by making an application Online, and complying with formalities including payment of charges. You may visit our website [www.cesc.co.in](http://www.cesc.co.in) for this purpose.

**NOTICE OF DISCONNECTION**

Dear Sir(s)/Madam,

It appears from our records that you have neglected to pay our bill for the Accounting month Jul'18 for ₹ 1413.38

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

E&OE  
For CESC Limited

Scan to pay by using "CESC Apps"



General Manager (LT)

Received the sum here stated

**Pay your CESC Electricity Bill on Paytm App. Get up to ₹300 Cashback!**

To Pay, Scan QR Code In Paytm App

Paytm QR Code is issued by CESC Communications Limited. TSC apply. Offer valid on AP electricity bill payment on Paytm. Limited Period Offer.



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
32087120015	2890	2870	03/10/18	08189	32087120015

UNIQUE ID : 32000394322

BILL ID : Z008189

(For use of Commercial Department)  
32/A/LOT-1/3040/3040

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