

Growing Legacles

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

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

Customer Id: 32000394322 Bill No.:3208712001508189

Bill Date: 19/09/18

Consumer No.	Reading Date
32087120015	This Month:12/09/18
Consumer Type	
Domestic	Previous Month:13/08/18

Central Regional Office CESC House, Chowringhee Square Kolkata 700001 Tel-2225-6040

>> Summary of the bill

Domestic

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

carried forward on payment.

use pay within TEN DAYS from Due Date to avoid a

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 for this

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.

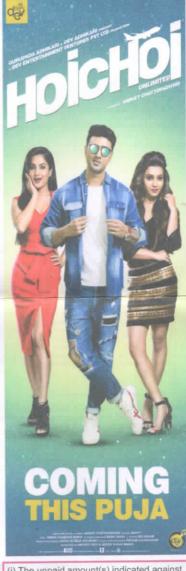
It further appears that you have neglected to pay our undermentioned bill(s) for which Disconnection Notice(s) was/were issued earlier. Hence, your supply is liable to be disconnected in terms of the previous Notice(s), even before the Due Date of this Bill.

A/C Month

Gross Amount

A/C Month

Gross Amount



(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 KK back,

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 O Cashback!





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



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