

पश्चिम बंगाल पश्चिम बंगाल WEST BENGAL

14AB 016209

NO OBJECTION CERTIFICATE

TO WHOMSOEVER IT MAY CONCERN

This is to certify that I **UDAY KUMAR JAISWAL**, owner of the property **188, Vivekananda Road, Kolkata - 700009**, principle address have permitted and allowed to **Mr. MOHIT JAISWAL** for operating and conducting their business from address mentioned above.

I further state that I have no objection of **Mr. MOHIT JAISWAL** uses the address of the said premises as their mailing address.

Owner of the property

Signature

(Uday Kumar Jaiswal)

Place : Kolkata

Date : 01-10-2019

SRI UDAY KUMAR JAISWAL
188 VIVEKANANDA ROAD
KOLKATA 700006

Please opt to pay the Bill Net Amount payable for e-Payment through NEFT/RTGS to CESC Limited using any of our A/C details :

Bank	AXIS BANK	YES BANK
A/C No.	007837000070735	932937000070735
IFSC CODE	UTIB0CCH274	YES80000190
Branch	Central Coll.Hub	Dalhousie

For Immediate Assistance
1912 4403-1912 18605001912
Visit us at www.cesc.co.in e-mail cesclimited@rpsg.in

Customer ID. : 37000070735

Consumer Type : Commercial

GROSS AMOUNT	Net Amount Payable
₹ 41	₹ 0
Rebate	
₹ 0.24	
Due Date	

Rebate is applicable only if payment is received within Due Date.

BILL DETAILS

Energy Charges *		
MVCA	₹	0.00
Fixed/Demand Charges	₹	24.00
Govt. Duty		
Meter Rent	₹	15.00
Adjustments **	₹	2.27
Gross Amount	₹	41.27
Rebate (ACCR)	₹	0.24
Net Amount	₹	
Rebate for e-payment (ACCR)	₹	
Net Amount for e-payment mode	₹	
Net Amt. Payable for e-payment	₹	
Load (kva) : 1.0	Security Deposit :	₹ 1754.00

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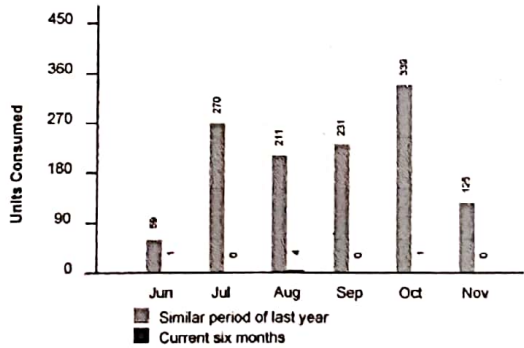
Unit Consumed: 0
Current Reading Date : 22/11/19
Previous Reading Date : 23/10/19

Last Payment Received On	Amount Received(₹)	Mode of Payment	A/C Month & Year
06/11/19	100.00	CASH	10/19

Gross Amount & Rebate will be included in next bill
The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the truncated amount will be carried forward on payment.

YOUR METER (60 A) CAN CATER UPTO THREE ACS. FOR ANY ASSISTANCE, CALL OUR HELPLINE NUMBER 1912

Your 6 Months' Consumption



Received the sum here stated

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On bills of ₹200 & above

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* NEED NOT PAY NOW - WILL BE INCLUDED IN NEXT BILL

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
37026063000				11198	37026063000

UNIQUE ID : 37000070735

BILL ID : Z011198

This copy bill has been generated from CESC's corporate website

FOR OFFICE USE ONLY
(For use of Commercial Department)