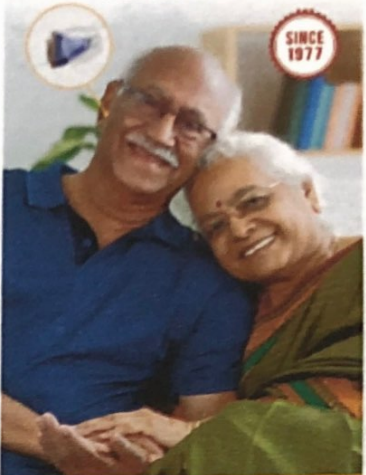


**SHABBIR ALI**  
4TH-FR  
108 GIRINDRA SEKHAR BOSE  
ROAD  
LP-2/13  
KOLKATA 700039

Customer Id : 02001850211  
Bill No. : 0212112820111198  
Bill Date : 30/11/19



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PARK CIRCLE : KASBA SHYAMBHAR  
GARIA TOLLYGUNGE : SALT LAKE

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

Consumer No.	Reading Date	Your Regional Office
02121128201	This Month:28/11/19	<b>South Regional Office</b> 6, Mandeville Gardens Kolkata - 700 019 Tel - 2485-6100
Consumer Type	Previous Month:28/10/19	
Domestic		

**Summary of the bill**

Total Unit	Gross Amount Payable*	Rebate (₹)	Net Amount Payable*	Due Date
260	₹ 11520	17.47	₹ 11500	10/12/19

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

Pl pay by due date to avoid inclusion of this bill in the next bill.

**Messages:** YOUR METER (80 A) CAN CATER UPTO THREE ACS. FOR ANY ASSISTANCE, CALL OUR HELPLINE NUMBER 1912

\* For e-payment (i.e. via ECS, Debit/Credit Card via website and mobile, Net Banking, NEFT/RTGS, PayUMoney, Paytm) within Due Date. Rebate: ₹ 34.94 , Net Amount Payable: ₹ 11480

\* Supply of Electricity is through a contractual arrangement, and it is not advisable to continue Supply against a deceased person.

If you are a beneficiary of a Supply standing in the name of a deceased person, please regularise the same by complying with formalities including payment of charges. You may visit our website [www.cesc.co.in](http://www.cesc.co.in)

Keep Meter Board Room & Switchboard damp-proof, clean and accessible.

**NOTICE OF DISCONNECTION**

Dear Sir(s)/Madam,

It appears from our records that you have neglected to pay our bill for the Accounting month Oct'19 for ₹ 3410.92

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
Sep'19	6278.93		

E.&O.E

For CESC Limited

*[Signature]*

General Manager (LT)

Received the sum here stated

**Pay - Scratch - Win**

UP TO

₹1000 CASHBACK\*

On 1<sup>st</sup> ever electricity bill payment

On bills of ₹200 & above

\*T&C Apply. Cashback will be delivered in the form of Scratch Card reward in the PhonePe app. Amount of cashback ranges from ₹15 to ₹1000. Offer applicable from 1st to 31st December 2019. For details, refer to the PhonePe app.



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
02121128201	11520	11500	10/12/19	11198	02121128201

UNIQUE ID : 02001850211

BILL ID : Z011198

(For use of Commercial Department)

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

*Shabbi Au*

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