



**RP-Sanjiv Goenka
Group**
Growing Legacies

DISCONNECTION NOTICE AND BILL FOR

DECEMBER 2019

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

UNICON REALTY
45/5 KABI MUKUNDA DAS
ROAD
LP-48/45
KOLKATA 700055

Customer Id : 48001450731
Bill No.:4840902101112192
Bill Date : 08/01/20

Consumer No.	Reading Date	Your Regional Office
48409021011	This Month:04/01/20	North Regional Office 226A & B, Acharya Prafulla Ch. Road Kolkata - 700004 Tel-2555-9815
Consumer Type Commercial	Previous Month:04/12/19	

>> Summary of the bill

Total Unit	Gross Amount Payable (₹)*	Rebate (₹)	Net Amount Payable (₹)*	Due Date
10	930	1.76	930	20/01/20

*The gross/net amount when rounded, is to the lower multiple of ₹ 100. The Truncated amount will be carried forward on payment.

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 Money-Wallet, Paytm-Wallet within Due Date, Rebate: ₹ 3.52, Net Amount Payable: ₹920.

NOTICE OF DISCONNECTION

Dear Sir(s)/Madam,

It appears from our records that you have neglected to pay our bill for the Accounting month Nov'19 for ₹517.58

As you have already paid the above bill, kindly arrange to present the receipt at your Regional Office as indicated above to correct our records. Notice is hereby given that if the amount is not paid within fifteen clear days from the date of issue 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.

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
Oct'19

Gross Amount
186.88

A/C Month

Gross Amount

CE
CESC Limited

Manager (LT)

Received the sum here stated

PhonePe

Download the PhonePe App Now
Visit the website
Give a missed call to

UP TO

₹10000 CASHBACK

On 1st ev

On bills of ₹2000 or more