

TRIKUTA INFRA (TEMP SERVICE)  
GR-FR  
34 KALI KUMAR BANERJEE LN  
KOLKATA 700002  
Registered Mobile No : 70xxx6xx01  
Email Id : iaxxxxxxx@gmail.com

Customer Id : 44000638066  
Bill No. : 4400409301811254 Bill Date : 03/12/25



Consumer No.	Reading date	Your Regional Office
44004093018	This Month:29/11/25	<b>North Regional Office</b> 226A & B, Acharya Prafulla Ch. Road Kolkata - 700004 Tel-2555-9815
Consumer Type	Commercial	

Summary of the bill

Total Unit	Gross Amount Payable (₹)*	Rabate (₹)	Net Amount Payable (₹)*	Due Date
295	4230	24.54	4210	15/12/25

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 within Due Date, Addl. Rebate: ₹ 24.54, Net Amount Payable: ₹4190.

Please replace old damaged wiring as it may lead to electrical accidents. Do not keep wires hanging loose.  
WHILE YOUR METER (60A) CAN CATER UPTO THREE ACs, YOU NEED TO APPLY ONLINE (WWW.CESC.CO.IN) OR CALL 1912 FOR OBTAINING SANCTION OF ANY AIR-CONDITIONING LOAD.

**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'25 for ₹504.02  
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'25	974.98		

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(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  
General Manager(Commercial)

Received the sum here stated

10-12-25H16 440Rs4210.00+RF015  
Ref#44004093018 1125cashSC

RP-Sanjiv Osenka Group Growing Legacies

**NOW PAY YOUR ELECTRICITY BILL**

Google Pay PhonePe BHIM UPI amazon pay

GET 1% EXTRA REBATE FOR ONLINE PAYMENT

SAFE CONVENIENT HASSLE-FREE

CESEC LIMITED