

Please refer to our website www.cesc.co.in for revised cash office operating timing.
Visit us at: www.cesc.co.in. CIN : L31901WB1978PLC031411. e-mail: cesclimited@rpsg.in
(With unpaid arrear of 1 month)

BELA SINGHANIA
14 WATKINS LANE
HOWRAH 711 101
45/6

Registered Mobile No : 89xxx0xx52
Email Id : hxxxxxxx@gmail.com

Customer Id : 56000371550

Bill No. : 5601519403102255 Bill Date : 18/03/25

Consumer No.	Reading date	Your Regional Office
56015194031	This Month: 11/03/25	Howrah Regional Office 433/1, Grand Trunk Road (North) Howrah - 711101 Tel-2666-1667, 2666-6014, 2666-9199
Consumer Type	Previous Month: 07/02/25	
Commercial		

Important Notice: If your mobile no. / email ID is not updated, please register the same on our website (www.cesc.co.in) or call at 1912 (press option-2) to receive important communications and value added services.
☐ Mobile No. ☐ Email Id

>> Summary of the bill

Total Unit	Gross Amount Payable (₹)	Rabate (₹)	Net Amount Payable (₹)	Due Date
55	1430	4.76	1430	29/03/25

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

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

Messages: For e-payment i.e. through ECS, Debit/Credit Card (via website & Mobile), Net Banking, NEFT/RTGS within Due Date, Add Rabate: ₹ 4.76, Net Amount Payable: ₹1420.

Disconnect electrical gadgets during thunder storm.

WHILE YOUR METER (60A) CAN CATER UP TO 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 Jan'25 for ₹ 947.48

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

E&O.E
For CESC Limited

General Manager(Commercial)

Received the sum here stated



Assurance Of The Leader

GRIHA SUBIDHA 2.0

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ADD-ONS
My Cyber Insurance
My Identity Theft Insurance



Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
56015194031	1430	1430	29/03/25	02255	56015194031

UNIQUE ID : 56000371550

BILL ID : Z002255

6/A/LOT-1/978/980

(For use of Commercial Department)

FOR OFFICE USE ONLY



**JA KICHU CHAI,
TUK KORE PAAI**



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