

DISCONNECTION NOTICE AND BILL FOR

AUGUST 2024

(08249)

LIMITED

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)

SUBHASH SARAF 119/1 CANAL STREET

UDAYACHAL APARTMENT FLAT B-7 3RD FLOOR LP 108/5/3 **KOLKATA 700048**

Registered Mobile No: 98xxx0xx40 Email Id: suxxxxxxxx@gmail.com

Customer Id: 46001628916

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

eas E-most id

Bill No.: 4609802000708249 Bill Date: 12/09/24

Consumer No.	Reading date	Your Regional Office		
46098020007	This Month:07/09/24	North Regional Office		
Consumer Type	Previous Month:08/08/24	226A & B, Acharya Prafulla Ch. Road Kolkata - 700004 Tel-2555-9815		
Domestic	1 1041003 141011111.00700724			

Total Unit	Gross Amount Payable (₹)*	Rabate (₹)	Net Amount Payable (₹)*	Due Date
253	3780	19.04	3760	21/09/24

The gross/net 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

For e-payment i.e. through ECS, Debit/Credit Card (via website & Mobile), Net Banking, NEFT/RTGS within Due Date, Addl. Rebate: ₹ 19.04, Net Amount Payable: ₹3740.

Live wires and dead wires look alike. Please do not touch wires.
WHILE YOUR METER (20A) CAN CATER TO ONE AC WITHOUT METER UPGRADATION, 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 ₹ 1874.83

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 Section5(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

AICICI PRIDENTIAL MUTUAL FUND Get the advantage of a 20100 platch Multi Asset Allocation Funds may invest in Go or such other asset classes as maybe decided to the respective Asset Monagement companies at as maybe specified in the respective Scheme Information Document of the Schemes An Investor Education And Awareness Init To know more, Visit: www.iciciprumf.com

Visit www.incipruanc.com/note to know more about the process to complete a one-time Know Your Customer (KYC) requirement to invest in Mutual Funds Investors should only deal with registered Mutual Funds, tetrain of which can be verified an the SEBI website to the AMCs and/or Investor Relations Officers. Additionally, investors may reach out to the AMCs and/or Investor Relations Officers. Additionally, investors may also lodge complemits an other process of the process of the complement of the process of the complement of the process of the

Mutual Fund investments are subject to market risks, read all scheme related documents carefully.

(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 Der march (called)

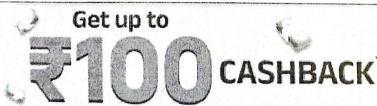
General Manager(Commercial)

Received the sum here stated

Subhar 5







Scan the QR to pay

FOR

OFFICE

USE

ONLY

and more rewards on future payments!

mention reaction was at 1950 integrated (value as first payment transaction date via sourced pay into a manufaction on be payments within 20 says of supregnitation on ASCO Ass

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
46098020007	3780	3760	21/09/24	08249	46098020007

UNIQUE ID : 46001628916

BILL ID : Z008249

(For use of Commercial Department)