

**MD LADLA**  
35/1/Q TOPSIA RD  
LP-95/1/3/5/1/10  
KOLKATA 700039

Customer Id : 02002121297  
Bill No.:0229203027011212  
Bill Date : 10/12/21

Consumer No.	Reading date	Your Regional Office
02292030270	This Month:29/11/21	<b>South Regional Office</b> 6, Mandeville Gardens Kolkata 700019 Tel-2440-6470
Consumer Type	Previous Month:30/10/21	
Domestic		

**Summary of the bill**

Total Unit	Gross Amount Payable (₹)*	Rabate (₹)	Net Amount Payable (₹)*	Due Date
51	11380	2.78	11380	21/12/21

This 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

**Messages :** 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, Adtl. Rebate: ₹ 2.78, Net Amount Payable: ₹11380.

YOUR METER (60A) CAN CATER UPTO THREE ACs.  
Please replace old damaged wiring as it may lead to electrical accidents. Do not keep wires hanging loose.

**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'21 for ₹ 564.91

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'21	10520.60		

**NOW LET'S CHAT ON WHATSAPP!!!**

Save **7439001912** and send Hi to avail our services 24\*7 on WhatsApp.



Or scan the QR Code and send Hi

**HAPPY TO HELP**  
For further queries, please contact us.  
033 - 35011912 / 033 - 44031912 / 18605001912 / 1912

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

**E&OE**  
For CESC Limited  
General Manager(Commercial)


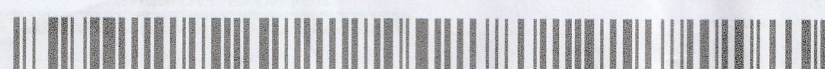
Received the sum here stated

**Pay smart. Pay safe.**

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Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
02292030270	11380	11380	21/12/21	11212	02292030270

UNIQUE ID : 02002121297

BILL ID : Z011212

02/A/LOT-1/9034/9060

(For use of Commercial Department)

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