



RP-Sanjiv Goenka
Group

Growing Legacies

DISCONNECTION NOTICE AND BILL FOR

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

JUNE 2017

(06170)



CESC
LIMITED

KAWALJEET KAUR ARORA
13 NOORMAL LOHIA LN
KOLKATA 700 009

Customer Id : 34000139708

Bill No.:3404702201306170

Bill Date : 25/07/17

Consumer No	Reading Date	Your Regional Office
34047022013	This Month:15/07/17	Central Regional Office
Consumer Type	Previous Month:15/06/17	CESC House, Chowringhee Square
Commercial		Kolkata 700001
		Ref-2225-6040

Summary of the bill

Total Unit	Gross Amount Payable (₹)*	Rebate (₹)	Net Amount Payable (₹)*	Due Date
582	8700	48.20	8650	05/08/17

*The gross amount payable indicated is to the nearest
multiple of ₹ 10. The net amount payable will be
calculated on payment.

Please pay within TEN DAYS from Due Date to avoid appearance
of this bill amount in next month bill, as due, inspite of payment.

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, Rebate: ₹ 96.40, Net Amount Payable: ₹8600.

NOTICE OF DISCONNECTION

Dear Sir(s)/Madam,

It appears from our records that you have neglected to pay our bill for the Accounting month May'17 for
₹ 3068.35

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

MA KALI AGENCIES PVT. LTD.

Nirvin Agarwal
Director

E&O.E

For CESC Limited

General Manager (LT)

Received the sum here stated

for a
healthier tomorrow

Organic garden • Acupressure walking
Solar lighting • Rainwater harvesting
and many more...

bliss
vile
DHARITRI
THE VILLAS

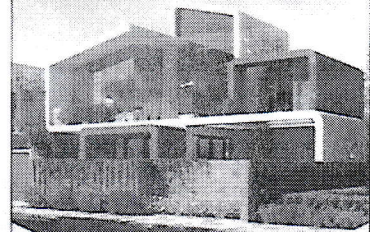
Villas starting from

16 lacs

Row Houses

and

1 / 1.5 / 2 / 4 Katha Villas



Developed by
Dharitri
Infrastructure Pvt. Ltd.
KOLKATA • BUREAU • BENGALURU
www.dharitri-infra.com

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DN-51, Merlin Infinite,
6th Floor, Unit 606,
Sector V, Salt Lake City,
Kolkata - 700 091

+91 9641 600 600

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

01-08-17P30 358R=8650.00*U5027
Ref:34047022013 0617cashSC



প্রসেনজিৎ চ্যাটার্জী ও শ্যামসুন্দর দে
নিবেদিত

গ্রিনট্যাক এন্টারটেনমেন্ট প্রযোজিত

পরিচালনা
অভিজিৎ গুহ ও সুদেষ্ণা রায়