



RP-Sanjiv Goenka Group
Growing Legacies

ASHWINI SURI
1ST-FR
207/3 B.T. ROAD
LP-1/68/2/1
KOLKATA 700036

YOUR ELECTRICITY BILL FOR DECEMBER 2021
Please refer to our website www.cesc.co.in for revised cash office operating timing
Bill No.: 50124174138 / 12213 Bill Date.: 06/01/22 CIN :L31901WB1978PLC031411.

(12213)



For Immediate Assistance
033 35011912 | 033 44031912
18605001912 | 1912
Visit us at : www.cesc.co.in, e-mail : cesclimited@rpg.in

Consumer Type : Commercial

Customer ID.: 50001691751

Gross Amount
Rounded

Rebate
₹ 19.35

Due Date
17/01/22

Rounded Net
Amount Payable as
per BILL DETAILS

₹ #2224

Rebate is applicable only if payment is received
within Due Date

Units Billed : 225*
* Bill based on actual reading

Current Reading Date : 23/12/21
Previous Reading Date : 24/11/21

Please opt to pay the Bill "Net Amount payable for e-payment" through NEFT/RTGS to CESC Limited using the following A/C details :	
Bank	AXIS BANK
A/C No.	007850001691751
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

BILL DETAILS

Energy Charges ** PTD	₹	1651.80
MVCA	₹	65.25
Fixed/Demand Charges	₹	283.20
Govt. Duty	₹	198.09
Meter Rent	₹	50.00
Adjustments ** PTD	₹	-4.66

Gross Amount	₹	2243.68
Rebate	₹	19.35

Net Amount : ₹ 2224.33

Add Rebate for e-payment mode : ₹
Net amount for e-payment mode : ₹
Net Amt. Payable for e-payment : ₹

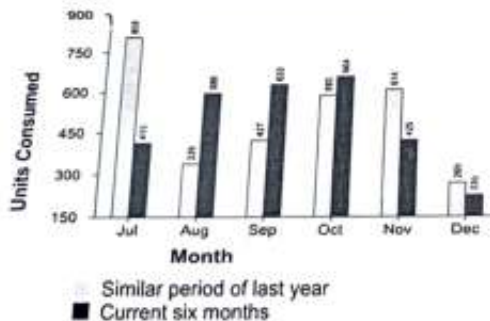
Load (kva): 11.8 Security Deposit: ₹ 20364.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year

Please Do not pay this bill

Net amount payable will be adjusted from
balance of advance payment on due date

Your 6 Months' Consumption



For CESC Limited
General Manager(Commercial)

Received the sum here stated



**Pay smart.
Pay safe.**

With CESC's contactless digital bill payment options -



Enjoy **1%** extra rebate on paying online!
Visit cesc.co.in now!



* NET AMOUNT WILL BE ADJUSTED FROM ADVANCE PAYMENT - NOT TO BE PAID

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50124174138				12213	50124174138

UNIQUE ID : 50001691751

BILL ID : Z012213

(For use of Commercial Department)

50/A/LOT-1/19/915

FOR OFFICE USE ONLY

amazon pay
Pay electricity bill on Amazon

ZERO
CONVENIENCE FEE

+ UPTO
₹125
REWARDS

Valid till 28th Feb 2022 | *T&C apply



RP-Sanjiv Goenka
Group

Growing Legacies

DISCONNECTION NOTICE AND BILL FOR

DECEMBER 2021

(12214)

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)



CESC
LIMITED

AUTO SALES CORPORATION

GR-FR

207/3 B.T. ROAD

LP-1/68/2/1

KOLKATA 700036

Customer Id : 50001679595

Bill No.:5012417412912214

Bill Date : 06/01/22

Consumer No.	Reading date	Your Regional Office
50124174129	This Month:23/12/21	North Suburban Regional Office 32, B. T. Road Kolkata - 700058 Tel-2583-9391,2553-7583
Consumer Type Commercial	Previous Month:24/11/21	

>> Summary of the bill

Total Unit	Gross Amount Payable (₹)*	Rebate (₹)	Net Amount Payable (₹)*	Due Date
292	9520	24.84	9500	17/01/22

* 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, PayU Money-Wallet, Paytm-Wallet within Due Date. Addl. Rebate: ₹ 24.84. Net Amount Payable: ₹9475.16

Good earthing can save you from electric shock. Always ensure proper earthing.

NOTICE OF DISCONNECTION

Dear Sir(s)/Madam,

It appears from our records that you have neglected to pay our bill for the Accounting month Nov'21 for ₹ 6659.80

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

Valid till 28th Feb 2022 | *T&C apply

E&O.E
For CESC Limited

For Digital Signature

General Manager(Commercial)

Received the sum here stated



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Pay safe.**

With CESC's contactless digital bill payment options -



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Visit cesc.co.in now!



CESC



Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50124174129	9520	9500	17/01/22	12214	50124174129

UNIQUE ID : 50001679595

BILL ID : 2012214

amazon pay

Pay electricity
bill on Amazon

ZERO
CONVENIENCE FEE

UPTO
₹125
REWARDS

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

[ID: 55928]

No. S/000254



BARANAGAR MUNICIPAL OFFICE Dated the 30/07/2021

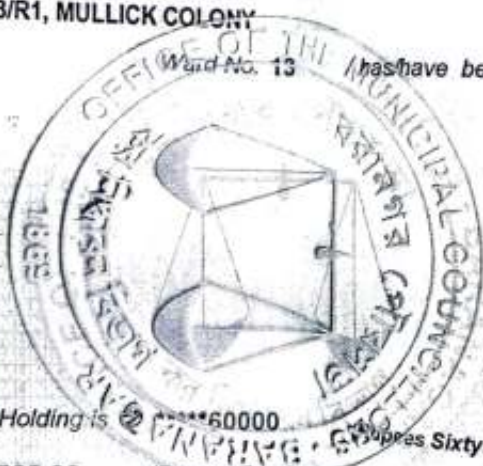
87, Deshbandu Road(East), Kolkata 700 035

TO WHOM IT MAY CONCERN

This is to certify that the Premises No 3/R1, MULICK COLONY

Holding No. 187/7

Sri/Sm ASHWINI SURJ



Ward No. 13

has have been mutated/recorded in the name/s of

and the current annual valuation of the Holding is ₹ ****60000

Quarterly Consolidated Rate ₹ ****4500.00

Effect from 2nd Qtr of 2021-2022

(Rupees Sixty Thousand Only)
(Rupees Four Thousand Five Hundred Only)

chanchal 03-08-21 15:03

in-Charge / Asstt. Assessor
Baranagar Municipality

Phone : 2577-8696 2577-0012

Fax : 2577-1071

E-mail : purosabha_baranagar@yahoo.co.in

BARANAGAR MUNICIPALITY

87, DESHBANDHU ROAD(EAST), KOLKATA - 700035

From: The Chairman
Baranagar Municipality

FORM OF BUILDING PERMIT

Ref No. **RB//038**
Dated, the **22.12.17**

REVISED BLDG.PLAN

RECOMMENDED BY THE CIC HELD NO	02.02.18	ITEM NO.	7(iii)
SANCTIONED BY THE BOARD MEETING	19.02.18	ITEM NO.	2(d)

SMT. SHARMISTHA PAUL & ORS

3, MULICK COLONY

KOLKATA- 700036

(Names & address of the applicant)

ORIGINAL SANCTN.BLDG.PLAN NO.BSPW/378/13

DATED, THE 16.02.16

Sub:- Issue of sanction/provisional sanction of erection/re-erection/addition to / or alteration of the building and issue of Building Permit under rule 21

Building Particulars Pre.No. **3, MULICK COLONY**
Holding No. **187** Ward No. **13**

Sir,
WITH reference to your application dated, the 29.11.17
for erection /re-erection /addition to/or alteration of, the building at premises No.
3, MULICK COLONY

Holding No. **187** Ward No. **13** this Building Permit do hereby granted subject to the following conditions

EXTNG. V STD.BLDG		
Basement	0.00	SQM.
Gr.Fl.	127.69	SQM.
M.Fl.	0.00	SQM.
1st Fl.	129.64	SQM.
2nd Fl.	130.58	SQM.
3rd Fl.	131.13	SQM.
4th Fl.	131.13	SQM.
5th Fl.	0.00	SQM.
TOTAL	650.17	SQM.

RESIDENTIAL UNIT 09 NOS
GF-SHOP-CP 02 NOS



- 1) The Building Permit is valid upto **11.8.13**
- 2) the Building PWBS/RB **11.8.13** is valid for occupancy group(Residential/Commercial/Others)
- 3) The building work for which this Building Permit is issued shall be completed within
- 4) The construction will be undertaken as per sanctioned plan only and no deviation from the Building Rules, under W.B.Municipal Act, 1993 will be permitted.
ANY DEVIATION DONE AGAINST THE SAID RULES IS LIABLE TO BE DEMOLISHED
- 5) One set of the Plans & specifications submitted along with the notice duly countersigned is returned herewith.

Yours faithfully

Chairman

Chairman
Baranagar Municipality

Office No.
Official Stamp
Dated the,