



Denand/Disconnection Notice
(As per Reg 122 of Supply Code-2014)

Error Section

0484-2777207

KSEBL-GSTIN: 32AAECK2277NBZ1



C#: 1157336016292

Bill# : 5733230109139
Conn. Id : 14660114
Name : GEETHA C R
ANUGRAHASOUPARNIKA
C Status : Connected
Pole : ER119/1
Trans : LABOUR
Meter# : 86920570
Bill Area : A01/12/37
Bill Date : 17/01/2023
Due Date : 27/01/2023
Disconn Dt: 13/02/2023
Tariff : LT-1 Dom
Purpose : Domestic
S Deposit : 1824

Prev. Payment

Prv Paid Dt : 09-12-2022
Prv Paid Ant : 907

Main Meter

Meter(MM) Status OK
Load : 4 KW
C Demand : 4 KVA
Phase : 1
Prv Rd Dt : 14/11/2022
Prs Rd Dt : 17/01/2023
Mt Rd(OMF): 1
Readings & Cons (MM)

Unit	Curr	Prev	Cons	Avg
KWH/A/1	3622	3281	341	216

Bill Details

Fixed Charges	:	200.00
Meter Rent	:	14.16
Energy Charges	:	1488.80
Duty	:	148.88
Round off	:	0.16

Bill Amount	:	1852.00
Surcharge	:	5.00
Payable	:	1857.00

Remarks

Mtr Rent:12 CGST 9%: 1.08 SGST 9%: 1.08

Pay Online <https://wss.kseb.in>

SURESH KUMAR C K

9200515

Meter Reader

SBM:VT -1.45 /11003887