

KERALA STATE ELECTRICITY BOARD LIMITED

DEMAND CUM DISCONNECTION NOTICE

(As per Regulation 122 & 123 of Kerala Electricity Supply Code 2014)

Section	[6557]-Electrical Section Kottakkal			Phone#	0483-2742269		Customer Care	1912				
Consumer#	1165576010280			Reg. Mob# 944xxxx999		Regular CC Bill		KSEBL GSTIN: 32AAECK2277NBZ1				
Name & Mailing Address				For redressing complaints/grievance approach the concerned CGRF								
MOHAMMED BASHEER C				South: Chairperson,CGRF(South),KSEBL,Vydyuthi Bhavanam, Kottarakkara-691506, Ph:0474-2451300								
CHENUKKAN, NAYADIPPARA				Central: Chairperson,CGRF(Central),KSEBL,220KV SubStation,Kalamassery-683503,Ph:0484-2556500								
				North: Chairperson,CGRF(North),KSEBL,Vydyuthi Bhavanam,Gandhi Rd.,Kozhikode-673011,Ph:0495-2367820								
				State Electricity Ombudsman,D.H.Rd & Foreshore Rd Jn.,Near GandhiSquare,Ernakulam-682016,Ph:0484-2346488								
Bill#	6557230524123			Bill Area	A02/13	DTR	NAYADIPARA					
Billing Period	5/2023[Bi-Monthly]			Tariff/Phase	LT-1A/Three	Pole#	NC31					
Bill Date	15-05-2023			Due Date	25-05-2023	DC Date	09-06-2023					
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]			Connected Load	1106 Watts	Security Deposit	Rs.9273.00					
Meter#	L&T6557M0016204917			Average consumption(Monthly)								
Meter Digits	5.1			Power Unit/Zone	CUMULATIVE							
Meter Type/Owner	TOD/KSEB			KWH	453							
Last Billed Rdg. Date		Prev. Rdg. Date		Prev. Meter Rdg. Status		Prst. Rdg. Date		Prst. Meter Rdg. Status				
15-03-2023		15-03-2023		Working		15-05-2023		Working				
Power Unit	Zone		Trading	Initial Reading(IR)	Final Reading(FR)		OMF	Units*				
KWH	Cumulative		Import	25015.00	26342.00		1	1327				
Remarks : Security Deposit Interest refund @4.25% - Rs.394.00 Fuel Surcharge[FS] @9 Ps./Unit (Vide Order dt. 25-01-2023) Last Paid Amount - Rs.12611.00 Last Payment Date - 24-05-2023				Bill Details				[INR] Amount(Rs.)				
				a)	Fixed Charges	Fixed Charge[FC]		450.00				
						Sub Total		450.00				
				b)	Energy Charges	Energy Charge[EC]		11279.50				
						Fuel Surcharge[FS]		119.43				
						Sub Total		11398.93				
				c)	Other Charges	Electricity Duty[ED]		1127.95				
						Meter Rent[MR]		30.00				
						Sub Total		1157.95				
				d)	GST	MR-CGST		2.70				
						MR-SGST		2.70				
						Sub Total		5.40				
				e)	Round Off			-0.28				
				e)	Total Amt.(Bill#6557230524123) (a+b+c+d+e)				13012.00			
				f)	Surcharge			0.00				
				g)	Reconnection Fee			0.00				
				h)	Interim Bills			0.00				
				i)	Arrears			0.00				
				j)	Less paid/adj.			-13012.00				
				k)	Less Advance			-0.00				
					Net Payable(e+f+g+h+i-j-k)				0.00			
				Demand for 5/2023 is Rupees Thirteen Thousand and Twelve Only								

E&OE Payment Options: Cash,Cheque,DD,MO. Online: www.kseb.in (Debit/Credit Cards,Net Banking). Other Platforms: BBPS, Friends, Akshaya, CSC, NACH

Senior Superintendent