

KERALA STATE ELECTRICITY BOARD LIMITED

## **DEMAND CUM DISCONNECTION NOTICE**

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

Section	[5749]-Electrical Section Kooroppada			Phone#	0481-2703311	Customer Care	1912
Consumer#	1157492006211		Reg. Mob# 952xxxx135	Regular CC Bill		KSEBL GSTIN: 32AAECK2277NBZ1	
Name & Mailing Address			<b>For redressing complaints/grievance approach the concerned CGRF</b>				
K K BHASKARAN  KANNAMMALA, ARUVIKUZHY			<b>South:</b> Chairperson,CGRF(South),KSEBL,Vydyuthi Bhavanam, Kottarakkara-691506, Ph:0474-2451300				
			<b>Central:</b> Chairperson,CGRF(Central),KSEBL,220KV SubStation,Kalamassery-683503,Ph:0484-2556500				
			<b>North:</b> 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#	5749260103837		Bill Area	A01/10	DTR	KOVAPOIKA	
Billing Period	1/2026[Bi-Monthly]		Tariff/Phase	LT-1/Single	Pole#	KA/49	
Bill Date	10-01-2026		Due Date	20-01-2026	DC Date	06-02-2026	
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]		Connected Load	100 Watts	Security Deposit	Rs.1269.00	
Meter#	VTK057490015232310		Average consumption(Monthly)				
Meter Digits	5.1		Power Unit/Zone	CUMULATIVE			
Meter Type/Owner	TOD/KSEB		KWH	1			
Last Billed Rdg. Date	Prev. Rdg. Date	Prev. Meter Rdg. Status		Prst. Rdg. Date	Prst. Meter Rdg. Status		
10-11-2025	10-11-2025	Working		10-01-2026	Working		
Power Unit	Zone	Trading	Initial Reading(IR)	Final Reading(FR)	OMF	Units*	
KWH	Cumulative	Import	1.00	1.00	1	0	
Remarks :				Bill Details			[INR] Amount(Rs.)
Subsidy as per existing tariff - Rs.40[40]  Last Paid Amount - Rs.72.00  Last Payment Date - 05-12-2025  Payable amt.(excluding ACD) as on 2026-01-14 19:30:11:Rs.73/-				a)	Fixed Charges	Fixed Charge[FC]	100.00
						FC Subsidy	-40.00
						Sub Total	<b>60.00</b>
						Sub Total	<b>0.00</b>
				c)	Other Charges	Meter Rent[MR]	12.00
						Sub Total	<b>12.00</b>
						Sub Total	<b>0.00</b>
				e)	Total Amt.(Bill#5749260103837)	(a+c)	<b>72.00</b>
				f)	Surcharge		1.00
				g)	Reconnection Fee		0.00
				h)	Interim Bills		0.00
				i)	Arrears		0.00
				j)	Less paid/adj.		-0.00
				k)	Less Advance		-0.00
					<b>Net Payable(e+f+g+h+i-j-k)</b>		<b>73.00</b>
Demand for 1/2026 is Rupees Seventy Two Only							

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

## **Senior Superintendent**