

KERALA STATE ELECTRICITY BOARD LIMITED

DEMAND CUM DISCONNECTION NOTICE

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

Section	[5620]-Electrical Section Thodupuzha-II			Phone#	04862 222277		Customer Care	1912			
Consumer#	1156202002116			Visit www.kseb.in for online payments.		Regular CC Bill		KSEBL GSTIN: 32AAECK2277NBZ1			
Name & Mailing Address				For redressing complaints/grievance approach the concerned CGRF							
GEORGE JOSE				South: Chairperson,CGRF(South),KSEB Ltd, Vidythi Bhavanam,Kottarakkara-691506, Ph:0474-2060220							
CHEMPARATHY (H)				Central: Chairperson,CGRF(Central),KSEB Ltd, Power House Building Ernakulam-682018, Ph:0484-2394288							
MUTHALAKODAM P.O				North: Chairperson,CGRF(North),KSEB Ltd,Gandhi Road,Kozhikode-32, Ph:0495-2367820							
Reg. Mob# 9995885576				State Electricity Ombudsman, Pallikkavil Building,Mamangalam,Anchumana Temple Road, Edappally,							
Reg. E-mail: georgejose007@gmail.com				Kochi-682024 Ph:0484-2346488							
Bill#	5620211016283			Bill Area	B03/24		DTR	PATTAYAMKAVALA			
Billing Period	10/2021[Bi-Monthly]			Tariff/Phase	LT-1A/Single		Pole#	(Tr.7)			
Bill Date	27-10-2021			Due Date	08-11-2021		DC Date	29-11-2021			
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]			Connected Load	3616 Watts		Security Deposit	Rs.843.00			
Meter#	L&T001940087590679			Average consumption(Monthly)							
Meter Digits	6.2			Power Unit/Zone	CUMULATIVE						
Meter Type/Owner	TOD/KSEB			KWH	157						
Prev. Available Rdg. Date		Prev. Rdg. Date		Prev. Meter Rdg. Status			Prst. Rdg. Date		Prst. Meter Rdg. Status		
30-08-2021		30-08-2021		Working			27-10-2021		Working		
Power Unit	Zone		Trading	Initial Reading(IR)		Final Reading(FR)		OMF	Units		
KWH	Cumulative		Import	3036.00		3371.00		1	335		
Remarks :				Bill Details					[INR] Amount(Rs.)		
Last Paid Amount - Rs.1419.00				a)	Fixed Charges		Fixed Charge[FC]		140.00		
Last Payment Date - 09-09-2021							Sub Total		140.00		
				b)	Energy Charges		Energy Charge[EC]		1389.00		
							Sub Total		1389.00		
				c)	Other Charges		Electricity Duty[ED]		138.90		
							Meter Rent[MR]		12.00		
							Sub Total		150.90		
				d)	GST		MR-CGST		1.08		
							MR-SGST		1.08		
							Sub Total		2.16		
				e)	Round Off				-0.06		
				f)	Total Amt.(Bill#5620211016283) (a+b+c+d+e)					1682.00	
				g)	Surcharge				0.00		
				h)	Reconnection Fee				0.00		
				i)	Interim Bills				0.00		
				j)	Arrears				-0.00		
				k)	Less paid/adj.				-0.00		
				l)	Less Advance				-0.00		
					Net Payable(f+g+h+i+j-k-l)					1682.00	
Demand for 10/2021 is Rupees One Thousand Six Hundred and Eighty Two Only											

E&OE **Payment Options :** Cash, Money Order, Cheque, Demand Draft, Debit Cards, Net Banking, Digital Wallets, Any where, Friends, Akshaya, Apna CSC, NACH

Senior Superintendent