

# 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#	1156200002916	Visit www.kseb.in for online payments.		Regular CC Bill	KSEBL GSTIN: 32AAECK2277NBZ1	
Name & Mailing Address		For redressing complaints/grievance approach the concerned CGRF				
<b>RAJAN P V</b> PUTHENPURAYIL KANJIRAMATTOM Reg. Mob# (Nil) Reg. E-mail: (Nil)		<b>South:</b> Chairperson, CGRF(South), KSEB Ltd, Vidythi Bhavanam, Kottarakkara-691506, Ph:0474-2060220 <b>Central:</b> Chairperson, CGRF(Central), KSEB Ltd, Power House Building Ernakulam-682018, Ph:0484-2394288 <b>North:</b> Chairperson, CGRF(North), KSEB Ltd, Gandhi Road, Kozhikode-32, Ph:0495-2367820 <b>State Electricity Ombudsman,</b> Pallikkavil Building, Mamangalam, Anchumana Temple Road, Edappally, Kochi-682024 Ph:0484-2346488				
Bill#	5620210915278	Bill Area	A01/21	DTR	CHURULI	
Billing Period	9/2021[Bi-Monthly]	Tariff/Phase	LT-6F/Single	Pole#	TR35	
Bill Date	23-09-2021	Due Date	05-10-2021	DC Date	27-10-2021	
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]	Connected Load	1100 Watts	Security Deposit	Rs.879.00	
Meter#	WILM56200000283490	Average consumption(Monthly)				
Meter Digits	5.1	Power Unit/Zone	CUMULATIVE			
Meter Type/Owner	Static/KSEB	KWH	0			
Prev. Available Rdg. Date	Prev. Rdg. Date	Prev. Meter Rdg. Status	Prst. Rdg. Date	Prst. Meter Rdg. Status		
24-07-2021	24-07-2021	Door Lock	23-09-2021	Door Lock		
Power Unit	Zone	Trading	Initial Reading(IR)	Final Reading(FR)	OMF	
KWH	Cumulative	Import	3358.00	3358.00	1	
			0			
<b>Remarks :</b>  Last Paid Amount - Rs.296.00  Last Payment Date - 20-10-2021			<b>Bill Details</b>		<b>[INR] Amount(Rs.)</b>	
			a)	Fixed Charges	Fixed Charge[FC]	280.00
					Sub Total	280.00
			b)	Other Charges	Meter Rent[MR]	12.00
					Sub Total	12.00
			c)	GST	MR-CGST	1.08
					MR-SGST	1.08
					Sub Total	2.16
			d)	Round Off		-0.16
			e)	Total Amt.(Bill#5620210915278) (a+b+c+d)		294.00
			f)	Surcharge		2.00
			g)	Reconnection Fee		0.00
			h)	Interim Bills		0.00
			i)	Arrears		0.00
			j)	Less paid/adj.		-296.00
			k)	Less Advance		-0.00
				<b>Net Payable(e+f+g+h+i-j-k)</b>		<b>0.00</b>
			Demand for 9/2021 is Rupees Two Hundred and Ninety Four 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