

# 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#	1156208002911	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>JACOB GEORGE PRESIDENT</b> SERVICE COOPERATIVE BANK LTD NOE 31 THEKKUMBHAGAM Reg. Mob# 9496037817 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#	5620210917911	Bill Area	A05/24	DTR	THADIPALAM	
Billing Period	9/2021[Bi-Monthly]	Tariff/Phase	LT-6C/Three	Pole#	TAY-3	
Bill Date	27-09-2021	Due Date	08-10-2021	DC Date	30-10-2021	
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]	Connected Load	24475 Watts	Security Deposit	Rs.23442.00	
Meter#	L&TSCM350015588163	Average consumption(Monthly)				
Meter Digits	8.0	Power Unit/Zone	CUMULATIVE			
Meter Type/Owner	TOD/KSEB	KWH	492			
Prev. Available Rdg. Date	Prev. Rdg. Date	Prev. Meter Rdg. Status	Prst. Rdg. Date	Prst. Meter Rdg. Status		
28-07-2021	28-07-2021	Working	27-09-2021	Door Lock		
Power Unit	Zone	Trading	Initial Reading(IR)	Final Reading(FR)	OMF	
KWH	Cumulative	Import	22078.00	22078.00	1	
<b>Remarks :</b>  Last Paid Amount - Rs.17208.00  Last Payment Date - 16-10-2021			Bill Details		[INR] Amount(Rs.)	
			a)	Fixed Charges	Fixed Charge[FC]	9000.00
					Sub Total	9000.00
			b)	Energy Charges	Energy Charge[EC]	6888.00
					Sub Total	6888.00
			c)	Other Charges	Electricity Duty[ED]	688.80
					Meter Rent[MR]	30.00
					Sub Total	718.80
			d)	GST	MR-CGST	2.70
					MR-SGST	2.70
					Sub Total	5.40
			e)	Round Off		-0.20
			f)	Total Amt.(Bill#5620210917911) (a+b+c+d+e)		16612.00
			g)	Surcharge		55.00
			h)	Reconnection Fee		0.00
			i)	Interim Bills		0.00
			j)	Arrears		0.00
			k)	Less paid/adj.		-16667.00
			l)	Less Advance		-0.00
				Net Payable(f+g+h+i+j-k-l)		0.00
Demand for 9/2021 is Rupees Sixteen Thousand Six Hundred and Twelve Only						

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