

KERALA STATE ELECTRICITY BOARD LIMITED

DEMAND CUM DISCONNECTION NOTICE

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

Section	[4609]-Electrical Section Adoor				Phone#	0473-4224837		Customer Care	1912		
Consumer#	1146091011216				Reg. Mob# 994xxx274	Regular CC Bill			KSEBL GSTIN: 32AAECK2277NBZ1		
Name & Mailing Address					For redressing complaints/grievance approach the concerned CGRF						
RAVI KUMAR					South: Chairperson,CGRF(South),KSEBL,Vydyuthi Bhavanam, Kottarakkara-691506, Ph:0474-2451300						
					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#	4609240700727				Bill Area	M12/2	DTR	THENGUMTHAARA			
Billing Period	7/2024[Monthly]				Tariff/Phase	LT-1/Single	Pole#	KP-84/3			
Bill Date	02-07-2024				Due Date	12-07-2024	DC Date	27-07-2024			
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]				Connected Load	20 Watts	Security Deposit	Rs.1215.00			
Meter#	VTK036SM0010124482				Average consumption(Monthly)						
Meter Digits	6.0				Power Unit/Zone	CUMULATIVE					
Meter Type/Owner	NET Meter/KSEB				KWH	396					
Last Billed Rdg. Date		Prev. Rdg. Date		Prev. Meter Rdg. Status			Prst. Rdg. Date		Prst. Meter Rdg. Status		
02-06-2024		02-06-2024		Working			02-07-2024		Working		
Power Unit	Zone		Trading	Initial Reading(IR)		Final Reading(FR)		OMF	Units*		
KWH	Cumulative		Import	2569.00		2778.00		1	209		
KWH	Cumulative		Export	2665.00		2838.00		1	173		
Remarks :					Bill Details					[INR] Amount(Rs.)	
Security Deposit Interest refund @6.75% - Rs.96.00					a)	Fixed Charges	Fixed Charge[FC]	175.00			
							Sub Total	175.00			
Last Paid Amount - Rs.645.00					b)	Energy Charges	Energy Charge[EC]	117.00			
							Sub Total	117.00			
Last Payment Date - 06-06-2024					c)	Other Charges	Electricity Duty[ED]	11.70			
							Meter Rent[MR]	30.00			
Payable amt.(excluding ACD) as on 2024-07-02 20:36:03:Rs.285/-							ED[Self Generation]	42.30			
							Sub Total	84.00			
Solar Generation					d)	GST	MR-CGST	2.70			
							MR-SGST	2.70			
Description							Sub Total	5.40			
					e)	Round Off		-0.40			
Date					e)	Total Amt.(Bill#4609240700727)		(a+b+c+d+e)		381.00	
					f)	Surcharge		0.00			
Zone					g)	Reconnection Fee		0.00			
					h)	Interim Bills		0.00			
Tr.					i)	Arrears		0.00			
					j)	Less paid/adj.		-96.00			
IR					k)	Less Advance		-0.00			
						Net Payable(e+f+g+h+i-j-k)		285.00			
FR					Demand for 7/2024 is Rupees Three Hundred and Eighty One Only						
MF											
Units											

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