

KERALA STATE ELECTRICITY BOARD LIMITED

DEMAND CUM DISCONNECTION NOTICE

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

Section	[5732]-Electrical Section Vennala			Phone#	0484-2805244		Customer Care	1912			
Consumer#	1157323008399			Reg. Mob# 740xxx047		Regular CC Bill		KSEBL GSTIN: 32AAECK2277NBZ1			
Name & Mailing Address				For redressing complaints/grievance approach the concerned CGRF							
LIZZY SAM MATHEW				South: Chairperson,CGRF(South),KSEBL,Vydyuthi Bhavanam, Kottarakkara-691506, Ph:0474-2451300							
MAMOOTIL-HOUSE, 33/21-B1, CIVIL LINE ROAD, P				Central: Chairperson,CGRF(Central),KSEBL,220KV SubStation,Kalamassery-683503,Ph:0484-2556500							
ADIVATTOM				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#	5732250305491			Bill Area	A02/9		DTR	KOYENCO			
Billing Period	3/2025[Bi-Monthly]			Tariff/Phase	LT-7A/Three		Pole#	PT-75			
Bill Date	11-03-2025			Due Date	21-03-2025		DC Date	05-04-2025			
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]			Connected Load	12853 Watts		Security Deposit	Rs.8817.00			
Meter#	L&T020180016494011			Average consumption(Monthly)							
Meter Digits	6.2			Power Unit/Zone	CUMULATIVE						
Meter Type/Owner	TOD/KSEB			KWH	841						
Last Billed Rdg. Date		Prev. Rdg. Date		Prev. Meter Rdg. Status		Prst. Rdg. Date		Prst. Meter Rdg. Status			
10-01-2025		10-01-2025		Working		11-03-2025		Working			
Power Unit	Zone	Trading	Initial Reading(IR)		Final Reading(FR)		OMF	Units*			
KWH	Cumulative	Import	37511.00		39626.00		1	2115			
Remarks : Last Paid Amount - Rs.23976.00 Last Payment Date - 28-01-2025 Payable amt.(excluding ACD) as on 2025-03-13 18:29:16:Rs.27071/-					Bill Details				[INR] Amount(Rs.)		
					a)	Fixed Charges		Fixed Charge[FC]		4940.00	
								Sub Total		4940.00	
					b)	Energy Charges		Energy Charge[EC]		19881.00	
								Auto Recovery FS[FSM]		169.20	
								Sub Total		20050.20	
					c)	Other Charges		Electricity Duty[ED]		1988.10	
								Meter Rent[MR]		30.00	
								Sub Total		2018.10	
								Sub Total		0.00	
					e)	Round Off				-0.30	
					e)	Total Amt.(Bill#5732250305491) (a+b+c+e)				27008.00	
					f)	Surcharge				63.00	
					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	
						Net Payable(e+f+g+h+i-j-k)				27071.00	
					Demand for 3/2025 is Rupees Twenty Seven Thousand and Eight Only						

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

Senior Superintendent