

KERALA STATE ELECTRICITY BOARD LIMITED

DEMAND CUM DISCONNECTION NOTICE

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

Section	[5755]-Electrical Section Udumbanchola			Phone#	0486-8237070		Customer Care	1912	
Consumer#	1157556004069			Reg. Mob# 944xxxx706		Regular CC Bill		KSEBL GSTIN: 32AAECK2277NBZ1	
Name & Mailing Address				For redressing complaints/grievance approach the concerned CGRF					
CHANDRASEKHARA PILLAI K C JTO				South: Chairperson,CGRF(South),KSEB Ltd, Vidythi Bhavanam,Kottarakkara-691506, Ph:0474-2060220					
CHEMMANNAR TELEPHONE EXCHANGE, SANTHANPARA				Central: Chairperson,CGRF(Central),KSEB Ltd, Power House Building Ernakulam-682018, Ph:0484-2394288					
				North: Chairperson,CGRF(North),KSEB Ltd,Gandhi Road,Kozhikode-32, Ph:0495-2367820					
				State Electricity Ombudsman, Pallikkavil Building,Mamangalam, Edappally, Kochi-682024 Ph:0484-2346488					
Bill#	5755221100151			Bill Area	M01/1	DTR		CHEMMANNAR	
Billing Period	11/2022[Monthly]			Tariff/Phase	LT-6F/Three	Pole#		(TR.48)	
Bill Date	01-11-2022			Due Date	11-11-2022	DC Date		26-11-2022	
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]			Connected Load	5060 Watts	Security Deposit		Rs.37414.00	
Meter#	EMC5610M0004145845			Average consumption(Monthly)					
Meter Digits	6.1			Power Unit/Zone	CUMULATIVE				
Meter Type/Owner	Static/KSEB			KWH	1722				
Last Billed Rdg. Date		Prev. Rdg. Date		Prev. Meter Rdg. Status		Prst. Rdg. Date		Prst. Meter Rdg. Status	
01-10-2022		01-10-2022		Working		01-11-2022		Working	
Power Unit	Zone		Trading	Initial Reading(IR)	Final Reading(FR)		OMF	Units*	
KWH	Cumulative		Import	183954.00	185940.00		1	1986	
Remarks :				Bill Details				[INR] Amount(Rs.)	
ACD Amt.(included in arrears) : Rs.3168.00/-				a)	Fixed Charges	Fixed Charge[FC]	1020.00		
Last Paid Amount - Rs.21229.00						Sub Total	1020.00		
Last Payment Date - 10-11-2022				b)	Energy Charges	Energy Charge[EC]	18370.50		
						Sub Total	18370.50		
				c)	Other Charges	Electricity Duty[ED]	1837.05		
						Meter Rent[MR]	15.00		
						Sub Total	1852.05		
				d)	GST	MR-CGST	1.35		
						MR-SGST	1.35		
						Sub Total	2.70		
				e)	Round Off		-0.25		
				e)	Total Amt.(Bill#5755221100151) (a+b+c+d+e)		21245.00		
				f)	Surcharge		5.00		
				g)	Reconnection Fee		0.00		
				h)	Interim Bills		0.00		
				i)	Arrears		3168.00		
				j)	Less paid/adj.		-14959.74		
				k)	Less Advance		-0.00		
					Net Payable(e+f+g+h+i-j-k)		9458.26		
Demand for 11/2022 is Rupees Twenty One Thousand Two Hundred and Forty Five 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