

KERALA STATE ELECTRICITY BOARD LIMITED

DEMAND CUM DISCONNECTION NOTICE

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

Section	[6515]-Electrical Section Vadakkumchery			Phone#	0492-2255013		Customer Care	1912	
Consumer#	1165157005255			Visit www.kseb.in for online payments.		Regular CC Bill		KSEBL GSTIN: 32AAECK2277NBZ1	
Name & Mailing Address				For redressing complaints/grievance approach the concerned CGRF					
V K SULAIMAN				South: Chairperson,CGRF(South),KSEB Ltd, Vidythi Bhavanam,Kottarakkara-691506, Ph:0474-2060220					
KOLAKODE				Central: Chairperson,CGRF(Central),KSEB Ltd, Power House Building Ernakulam-682018, Ph:0484-2394288					
PARUAVASSERY KANNAMBRA VADAKKANCHERY				North: Chairperson,CGRF(North),KSEB Ltd,Gandhi Road,Kozhikode-32, Ph:0495-2367820					
Reg. Mob# 8547622462				State Electricity Ombudsman, Pallikkavil Building,Mamangalam,Anchumana Temple Road, Edappally,					
Reg. E-mail: (Nil)				Kochi-682024 Ph:0484-2346488					
Bill#	6515210518952			Bill Area	A04/21		DTR	KOLAKKODE	
Billing Period	5/2021[Bi-Monthly]			Tariff/Phase	LT-1A/Single		Pole#	NPP/15/3	
Bill Date	21-05-2021			Due Date	31-05-2021		DC Date	15-06-2021	
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]			Connected Load	100 Watts		Security Deposit	Rs.1005.00	
Meter#	L&T000040086986113			Average consumption(Monthly)					
Meter Digits	5.2			Power Unit/Zone	CUMULATIVE				
Meter Type/Owner	TOD/KSEB			KWH	185				
Prev. Available Rdg. Date		Prev. Rdg. Date		Prev. Meter Rdg. Status		Prst. Rdg. Date		Prst. Meter Rdg. Status	
22-03-2021		22-03-2021		Working		21-05-2021		Door Lock	
Power Unit	Zone		Trading	Initial Reading(IR)	Final Reading(FR)		OMF	Units	
KWH	Cumulative		Import	4640.00	4640.00		1	444	
Remarks :				Bill Details				[INR] Amount(Rs.)	
Last Paid Amount - Rs.2076.00				a)	Fixed Charges		Fixed Charge[FC]		140.00
Last Payment Date - 13-10-2021							Sub Total		140.00
				b)	Energy Charges		Energy Charge[EC]		1613.42
							Sub Total		1613.42
				c)	Other Charges		Electricity Duty[ED]		161.30
							Meter Rent[MR]		12.00
							MR-Flood Cess		0.12
							Sub Total		173.42
				d)	GST		MR-CGST		1.08
							MR-SGST		1.08
							Sub Total		2.16
				e)	Total Amt.(Bill#6515210518952) (a+b+c+d)				1929.00
				f)	Surcharge				7.00
				g)	Reconnection Fee				0.00
				h)	Interim Bills				0.00
				i)	Arrears				1520.00
				j)	Less paid/adj.				-1936.00
				k)	Less Advance				-0.00
					Net Payable(e+f+g+h+i-j-k)				1520.00
Demand for 5/2021 is Rupees One Thousand Nine Hundred and Twenty Nine 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