

# 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, Kochi-682024 Ph:0484-2346488									
Reg. E-mail: (Nil)													
Bill#	6515210915560			Bill Area	A04/21	DTR	KOLAKKODE						
Billing Period	9/2021[Bi-Monthly]			Tariff/Phase	LT-1A/Single	Pole#	NPP/15/3						
Bill Date	22-09-2021			Due Date	01-10-2021	DC Date	18-10-2021						
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	207								
Prev. Available Rdg. Date		Prev. Rdg. Date		Prev. Meter Rdg. Status		Prst. Rdg. Date		Prst. Meter Rdg. Status					
21-07-2021		21-07-2021		Working		22-09-2021		Working					
Power Unit	Zone		Trading	Initial Reading(IR)	Final Reading(FR)		OMF	Units					
KWH	Cumulative		Import	5528.00	5915.00		1	387					
Remarks :  Last Paid Amount - Rs.2076.00  Last Payment Date - 13-10-2021				Bill Details				[INR] Amount(Rs.)					
				a)	Fixed Charges		Fixed Charge[FC]		140.00				
							Sub Total		140.00				
				b)	Energy Charges		Energy Charge[EC]		1721.80				
							Sub Total		1721.80				
				c)	Other Charges		Electricity Duty[ED]		172.18				
							Meter Rent[MR]		12.00				
							Sub Total		184.18				
				d)	GST		MR-CGST		1.08				
							MR-SGST		1.08				
							Sub Total		2.16				
				e)	Round Off				-0.14				
				f)	Total Amt.(Bill#6515210915560) (a+b+c+d+e)				2048.00				
				g)	Surcharge				6.00				
				h)	Reconnection Fee				0.00				
				i)	Interim Bills				0.00				
				j)	Arrears				1520.00				
				k)	Less paid/adj.				-2054.00				
				l)	Less Advance				-0.00				
					Net Payable(f+g+h+i+j-k-l)				1520.00				
				Demand for 9/2021 is Rupees Two Thousand and Forty Eight Only									

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