

# 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																																																																																			
<b>V K SULAIMAN</b> KOLAKODE PARUAVASSERY KANNAMBRA VADAKKANCHERY Reg. Mob# 8547622462 Reg. E-mail: (Nil)		<b>South:</b> Chairperson, CGRF(South), KSEB Ltd, Vidythi Bhavanam, Kottarakkara-691506, Ph:0474-2060220 <b>Central:</b> Chairperson, CGRF(Central), KSEB Ltd, Power House Building Ernakulam-682018, Ph:0484-2394288 <b>North:</b> Chairperson, CGRF(North), KSEB Ltd, Gandhi Road, Kozhikode-32, Ph:0495-2367820 <b>State Electricity Ombudsman,</b> Pallikkavil Building, Mamangalam, Anchumana Temple Road, Edappally, Kochi-682024 Ph:0484-2346488																																																																																			
Bill#	6515210317220	Bill Area	A04/21	DTR	KOLAKKODE																																																																																
Billing Period	3/2021[Bi-Monthly]	Tariff/Phase	LT-1A/Single	Pole#	NPP/15/3																																																																																
Bill Date	22-03-2021	Due Date	31-03-2021	DC Date	16-04-2021																																																																																
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	163																																																																																		
Prev. Available Rdg. Date		Prev. Rdg. Date		Prev. Meter Rdg. Status																																																																																	
21-01-2021		21-01-2021		Working																																																																																	
Power Unit		Zone		Trading																																																																																	
KWH		Cumulative		Import																																																																																	
Initial Reading(IR)		Final Reading(FR)		OMF																																																																																	
4215.00		4640.00		1																																																																																	
Units		425																																																																																			
Remarks :																																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3">Bill Details</th> <th>[INR] Amount(Rs.)</th> </tr> </thead> <tbody> <tr> <td>a)</td> <td>Fixed Charges</td> <td>Fixed Charge[FC]</td> <td>160.00</td> </tr> <tr> <td></td> <td></td> <td>Sub Total</td> <td>160.00</td> </tr> <tr> <td>b)</td> <td>Energy Charges</td> <td>Energy Charge[EC]</td> <td>1995.22</td> </tr> <tr> <td></td> <td></td> <td>Sub Total</td> <td>1995.22</td> </tr> <tr> <td>c)</td> <td>Other Charges</td> <td>Electricity Duty[ED]</td> <td>199.50</td> </tr> <tr> <td></td> <td></td> <td>Meter Rent[MR]</td> <td>12.00</td> </tr> <tr> <td></td> <td></td> <td>MR-Flood Cess</td> <td>0.12</td> </tr> <tr> <td></td> <td></td> <td>Sub Total</td> <td>211.62</td> </tr> <tr> <td>d)</td> <td>GST</td> <td>MR-CGST</td> <td>1.08</td> </tr> <tr> <td></td> <td></td> <td>MR-SGST</td> <td>1.08</td> </tr> <tr> <td></td> <td></td> <td>Sub Total</td> <td>2.16</td> </tr> <tr> <td>e)</td> <td colspan="2">Total Amt.(Bill#6515210317220) (a+b+c+d)</td> <td>2369.00</td> </tr> <tr> <td>f)</td> <td>Surcharge</td> <td></td> <td>9.00</td> </tr> <tr> <td>g)</td> <td>Reconnection Fee</td> <td></td> <td>0.00</td> </tr> <tr> <td>h)</td> <td>Interim Bills</td> <td></td> <td>0.00</td> </tr> <tr> <td>i)</td> <td>Arrears</td> <td></td> <td>1520.00</td> </tr> <tr> <td>j)</td> <td>Less paid/adj.</td> <td></td> <td>-2378.00</td> </tr> <tr> <td>k)</td> <td>Less Advance</td> <td></td> <td>-0.00</td> </tr> <tr> <td></td> <td colspan="2">Net Payable(e+f+g+h+i-j-k)</td> <td>1520.00</td> </tr> </tbody> </table>						Bill Details			[INR] Amount(Rs.)	a)	Fixed Charges	Fixed Charge[FC]	160.00			Sub Total	160.00	b)	Energy Charges	Energy Charge[EC]	1995.22			Sub Total	1995.22	c)	Other Charges	Electricity Duty[ED]	199.50			Meter Rent[MR]	12.00			MR-Flood Cess	0.12			Sub Total	211.62	d)	GST	MR-CGST	1.08			MR-SGST	1.08			Sub Total	2.16	e)	Total Amt.(Bill#6515210317220) (a+b+c+d)		2369.00	f)	Surcharge		9.00	g)	Reconnection Fee		0.00	h)	Interim Bills		0.00	i)	Arrears		1520.00	j)	Less paid/adj.		-2378.00	k)	Less Advance		-0.00		Net Payable(e+f+g+h+i-j-k)		1520.00
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Demand for 3/2021 is Rupees Two Thousand Three Hundred and Sixty 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