

# 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#	6515200718301			Bill Area	A04/21	DTR	KOLAKKODE					
Billing Period	7/2020[Bi-Monthly]			Tariff/Phase	LT-1A/Single	Pole#	NPP/15/3					
Bill Date	22-07-2020			Due Date	01-08-2020	DC Date	17-08-2020					
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	233							
Prev. Available Rdg. Date		Prev. Rdg. Date		Prev. Meter Rdg. Status		Prst. Rdg. Date		Prst. Meter Rdg. Status				
21-05-2020		21-05-2020		Working		22-07-2020		Working				
Power Unit	Zone		Trading	Initial Reading(IR)	Final Reading(FR)		OMF	Units				
KWH	Cumulative		Import	2850.00	3236.00		1	386				
Remarks :					Bill Details			[INR] Amount(Rs.)				
					a)	Fixed Charges		Fixed Charge[FC]	140.00			
								Sub Total	140.00			
					b)	Energy Charges		Energy Charge[EC]	1716.03			
								Fuel Surcharge[FS]	5.15			
								Sub Total	1721.18			
					c)	Other Charges		Electricity Duty[ED]	171.54			
								Meter Rent[MR]	12.00			
								MR-Flood Cess	0.12			
								Sub Total	183.66			
					d)	GST		MR-CGST	1.08			
								MR-SGST	1.08			
								Sub Total	2.16			
					e)	Total Amt.(Bill#6515200718301)			(a+b+c+d)		2047.00	
					f)	Surcharge					0.00	
					g)	Reconnection Fee					0.00	
					h)	Interim Bills					0.00	
					i)	Arrears					1520.00	
					j)	Less paid/adj.					-2047.00	
					k)	Less Advance					-0.00	
						Net Payable(e+f+g+h+i-j-k)					1520.00	

Demand for 7/2020 is Rupees Two Thousand and Forty Seven Only

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