

# 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#	6515210113166	Bill Area	A04/21	DTR	KOLAKKODE	
Billing Period	1/2021[Bi-Monthly]	Tariff/Phase	LT-1A/Single	Pole#	NPP/15/3	
Bill Date	21-01-2021	Due Date	01-02-2021	DC Date	16-02-2021	
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	167			
Prev. Available Rdg. Date	Prev. Rdg. Date	Prev. Meter Rdg. Status		Prst. Rdg. Date	Prst. Meter Rdg. Status	
21-11-2020	21-11-2020	Working		21-01-2021	Working	
Power Unit	Zone	Trading	Initial Reading(IR)	Final Reading(FR)	OMF	
KWH	Cumulative	Import	3851.00	4215.00	1	
					364	
Remarks :			Bill Details		[INR] Amount(Rs.)	
			a)	Fixed Charges	Fixed Charge[FC]	140.00
					Sub Total	140.00
			b)	Energy Charges	Energy Charge[EC]	1575.26
					Sub Total	1575.26
			c)	Other Charges	Electricity Duty[ED]	157.46
					Meter Rent[MR]	12.00
					MR-Flood Cess	0.12
					Sub Total	169.58
			d)	GST	MR-CGST	1.08
					MR-SGST	1.08
					Sub Total	2.16
			e)	Total Amt.(Bill#6515210113166) (a+b+c+d)		1887.00
			f)	Surcharge		7.00
			g)	Reconnection Fee		0.00
			h)	Interim Bills		0.00
			i)	Arrears		1520.00
			j)	Less paid/adj.		-1894.00
			k)	Less Advance		-0.00
	Net Payable(e+f+g+h+i-j-k)		1520.00			
Demand for 1/2021 is Rupees One Thousand Eight Hundred and Eighty 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

Senior Superintendent