

# 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#	6515210712816			Bill Area	A04/21	DTR	KOLAKKODE					
Billing Period	7/2021[Bi-Monthly]			Tariff/Phase	LT-1A/Single	Pole#	NPP/15/3					
Bill Date	21-07-2021			Due Date	31-07-2021	DC Date	16-08-2021					
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				
21-05-2021		21-05-2021		Door Lock		21-07-2021		Working				
Power Unit	Zone		Trading	Initial Reading(IR)	Final Reading(FR)		OMF	Units				
KWH	Cumulative		Import	4640.00	5528.00		1	444				
Remarks :  Last Paid Amount - Rs.2076.00  Last Payment Date - 13-10-2021				Bill Details			[INR] Amount(Rs.)					
				a)	Fixed Charges		Fixed Charge[FC]		160.00			
							Sub Total		160.00			
				b)	Energy Charges		Energy Charge[EC]		2139.78			
							Sub Total		2139.78			
				c)	Other Charges		Electricity Duty[ED]		213.94			
							Meter Rent[MR]		12.00			
							MR-Flood Cess		0.12			
							Sub Total		226.06			
				d)	GST		MR-CGST		1.08			
							MR-SGST		1.08			
							Sub Total		2.16			
				e)	Total Amt.(Bill#6515210712816) (a+b+c+d)					2528.00		
				f)	Surcharge				10.00			
				g)	Reconnection Fee				0.00			
				h)	Interim Bills				0.00			
				i)	Arrears				1520.00			
				j)	Less paid/adj.				-2538.00			
				k)	Less Advance				-0.00			
					Net Payable(e+f+g+h+i-j-k)					1520.00		
				Demand for 7/2021 is Rupees Two Thousand Five Hundred and Twenty 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

Senior Superintendent