

KERALA STATE ELECTRICITY BOARD LIMITED

DEMAND CUM DISCONNECTION NOTICE

(As per Regulation 122 & 123 of Kerala Electricity Supply Code 2014)

Section	[4600]-Electrical Section Pathanamthitta			Phone#	0468 2222337		Customer Care	1912					
Consumer#	1146000007975			Reg. Mob# 954xxx611		Regular CC Bill		KSEBL GSTIN: 32AAECK2277NBZ1					
Name & Mailing Address				For redressing complaints/grievance approach the concerned CGRF									
SHEELA MATHEW				South: Chairperson,CGRF(South),KSEBL,Vydyuthi Bhavanam, Kottarakkara-691506, Ph:0474-2451300									
PARAPATTU THADATHIL, THONNYAMALA, THONNIYAMAL A, 689649				Central: Chairperson,CGRF(Central),KSEBL,220KV SubStation,Kalamassery-683503,Ph:0484-2556500									
				North: Chairperson,CGRF(North),KSEBL,Vydyuthi Bhavanam,Gandhi Rd.,Kozhikode-673011,Ph:0495-2367820									
				State Electricity Ombudsman,D.H.Rd & Foreshore Rd Jn.,Near GandhiSquare,Ernakulam-682016,Ph:0484-2346488									
Bill#	4600250409979			Bill Area	B04/11	DTR	VANCHI POIKA						
Billing Period	4/2025[Bi-Monthly]			Tariff/Phase	LT-1/Single	Pole#	VP-VAP-A-2						
Bill Date	10-04-2025			Due Date	20-04-2025	DC Date	09-05-2025						
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]			Connected Load	320 Watts	Security Deposit	Rs.3093.00						
Meter#	WILM46000000236791			Average consumption(Monthly)									
Meter Digits	5.4			Power Unit/Zone	CUMULATIVE								
Meter Type/Owner	Static/KSEB			KWH	162								
Last Billed Rdg. Date		Prev. Rdg. Date		Prev. Meter Rdg. Status		Prst. Rdg. Date		Prst. Meter Rdg. Status					
12-02-2025		12-02-2025		Working		10-04-2025		Working					
Power Unit	Zone		Trading	Initial Reading(IR)	Final Reading(FR)		OMF	Units*					
KWH	Cumulative		Import	29196.00	29614.00		1	418					
Remarks : Last Paid Amount - Rs.2687.00 Last Payment Date - 16-04-2025 Payable amt.(excluding ACD) as on 2025-04-14 17:45:19:Rs.2687/-					Bill Details			[INR] Amount(Rs.)					
					a)	Fixed Charges	Fixed Charge[FC]	295.00					
							Sub Total	295.00					
					b)	Energy Charges	Energy Charge[EC]	2136.58					
							Auto Recovery FS[FSM]	29.26					
							Sub Total	2165.84					
					c)	Other Charges	Electricity Duty[ED]	213.66					
							Meter Rent[MR]	12.00					
							Sub Total	225.66					
							Sub Total	0.00					
					e)	Round Off		0.50					
					f)	Total Amt.(Bill#4600250409979) (a+b+c+e)		2687.00					
					g)	Surcharge		0.00					
					h)	Reconnection Fee		0.00					
					i)	Interim Bills		0.00					
					j)	Arrears		0.00					
					k)	Less paid/adj.		-2687.00					
					l)	Less Advance		-0.00					
						Net Payable(f+g+h+i+j-k-l)		0.00					
					Demand for 4/2025 is Rupees Two Thousand Six Hundred and Eighty Seven Only								

E&OE Payment Options: Cash, Cheque, DD, MO. Online: www.kseb.in (Debit/Credit Cards, Net Banking). Other Platforms: BBPS, Friends, Akshaya, CSC, NACH

Senior Superintendent