

# KERALA STATE ELECTRICITY BOARD LIMITED

## DEMAND CUM DISCONNECTION NOTICE

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

Section	[5522]-Electrical Section Mavelikkara	Phone#	0479-2302213	Customer Care	1912		
Consumer#	1155229026811	Reg. Mob#	984xxxx796	Regular CC Bill	KSEBL GSTIN: 32AAECK2277NBZ1		
Name & Mailing Address		For redressing complaints/grievance approach the concerned CGRF					
JOSHUA MAR IGNATHIOS Most Rev. Dr. MAR IVANIOS COLLEGE KALLUMALA		South: Chairperson, CGRF(South), KSEB Ltd, Vidyathi Bhavanam, Kottarakkara-691506, Ph:0474-2060220					
		Central: Chairperson, CGRF(Central), KSEB Ltd, Power House Building Ernakulam-682018, Ph:0484-2394288					
		North: Chairperson, CGRF(North), KSEB Ltd, Gandhi Road, Kozhikode-32, Ph:0495-2367820					
		State Electricity Ombudsman, Pallikkavil Building, Mamangalam, Edappally, Kochi-682024 Ph:0484-2346488					
Bill#	5522220401162	Bill Area	M02/1	DTR	MB ITC NORTH		
Billing Period	4/2022[Monthly]	Tariff/Phase	LT-6F/Three	Pole#	M-KA-24/7/1		
Bill Date	01-04-2022	Due Date	11-04-2022	DC Date	26-04-2022		
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]	Connected Load	29865 Watts	Security Deposit	Rs.27780.00		
Meter#	GOE000010004261915	Average consumption(Monthly)					
Meter Digits	6.0	Power Unit/Zone	CUMULATIVE				
Meter Type/Owner	TOD/KSEB	KWH	1482				
Last Billed Rdg. Date	Prev. Rdg. Date	Prev. Meter Rdg. Status	Prst. Rdg. Date	Prst. Meter Rdg. Status			
02-03-2022	02-03-2022	Working	01-04-2022	Working			
Power Unit	Zone	Trading	Initial Reading(IR)	Final Reading(FR)	OMF	Units*	
KWH	Cumulative	Import	46996.00	48833.00	1	1837	
<b>Remarks :</b>  Last Paid Amount - Rs.19670.00  Last Payment Date - 25-07-2022			<b>Bill Details</b>		[INR] Amount(Rs.)		
			a)	Fixed Charges	Fixed Charge[FC]	4200.00	
					Sub Total	4200.00	
			b)	Energy Charges	Energy Charge[EC]	16533.00	
					Sub Total	16533.00	
			c)	Other Charges	Electricity Duty[ED]	1653.30	
					Meter Rent[MR]	15.00	
					Sub Total	1668.30	
			d)	GST	MR-CGST	1.35	
					MR-SGST	1.35	
					Sub Total	2.70	
			e)	Total Amt.(Bill#5522220401162) (a+b+c+d)		22404.00	
			f)	Surcharge		43.00	
			g)	Reconnection Fee		0.00	
h)	Interim Bills		0.00				
i)	Arrears		0.00				
j)	Less paid/adj.		-22447.00				
k)	Less Advance		-0.00				
	<b>Net Payable(e+f+g+h+i-j-k)</b>		<b>0.00</b>				
Demand for 4/2022 is Rupees Twenty Two Thousand Four Hundred and Four 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



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**DEMAND CUM DISCONNECTION NOTICE**

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

Section	[5522]-Electrical Section Mavelikkara	Phone#	0479-2302213	Customer Care	1912	
Consumer#	1155229026811	Reg. Mob# 984xxxx796	Regular CC Bill	KSEBL GSTIN: 32AAECK2277NBZ1		
<b>Name &amp; Mailing Address</b>		<b>For redressing complaints/grievance approach the concerned CGRF</b>				
JOSHUA MAR IGNATHIOS Most Rev. Dr. MAR IVANIOS COLLEGE KALLUMALA		<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, Edappally, Kochi-682024 Ph:0484-2346488				
Bill#	5522220500711	Bill Area	M02/1	DTR	MB ITC NORTH	
Billing Period	5/2022[Monthly]	Tariff/Phase	LT-6F/Three	Pole#	M-KA-24/7/1	
Bill Date	02-05-2022	Due Date	12-05-2022	DC Date	27-05-2022	
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]	Connected Load	29865 Watts	Security Deposit	Rs.27780.00	
Meter#	GOE000010004261915	Average consumption(Monthly)				
Meter Digits	6.0	Power Unit/Zone	CUMULATIVE			
Meter Type/Owner	TOD/KSEB	KWH	1482			
Last Billed Rdg. Date	Prev. Rdg. Date	Prev. Meter Rdg. Status	Prst. Rdg. Date	Prst. Meter Rdg. Status		
01-04-2022	01-04-2022	Working	02-05-2022	Working		
Power Unit	Zone	Trading	Initial Reading(IR)	Final Reading(FR)	OMF	Units*
KWH	Cumulative	Import	48833.00	50263.00	1	1430
<b>Remarks :</b>			<b>Bill Details</b>			
Last Paid Amount - Rs.19670.00			[INR] Amount(Rs.)			
Last Payment Date - 25-07-2022			a)	Fixed Charges	Fixed Charge[FC]	4200.00
					Sub Total	4200.00
			b)	Energy Charges	Energy Charge[EC]	12870.00
					Sub Total	12870.00
			c)	Other Charges	Electricity Duty[ED]	1287.00
					Meter Rent[MR]	15.00
					Sub Total	1302.00
			d)	GST	MR-CGST	1.35
					MR-SGST	1.35
					Sub Total	2.70
			e)	Round Off		0.30
			f)	Total Amt.(Bill#5522220500711)	(a+b+c+d+e)	18375.00
			g)	Surcharge		118.00
			h)	Reconnection Fee		0.00
			i)	Interim Bills		0.00
			j)	Arrears		0.00
			k)	Less paid/adj.		-18493.00
			l)	Less Advance		-0.00
				<b>Net Payable(f+g+h+i+j-k-l)</b>		<b>0.00</b>
			Demand for 5/2022 is Rupees Eighteen Thousand Three Hundred and Seventy Five 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



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

Section	[5522]-Electrical Section Mavelikkara	Phone#	0479-2302213	Customer Care	1912	
Consumer#	1155229026811	Reg. Mob# 984xxxx796	Regular CC Bill	KSEBL GSTIN: 32AAECK2277NBZ1		
<b>Name &amp; Mailing Address</b>		<b>For redressing complaints/grievance approach the concerned CGRF</b>				
JOSHUA MAR IGNATHIOS Most Rev. Dr. MAR IVANIOS COLLEGE KALLUMALA		South: Chairperson,CGRF(South),KSEB Ltd, Vydythi Bhavanam,Kottarakkara-691506, Ph:0474-2060220 Central: Chairperson,CGRF(Central),KSEB Ltd, Power House Building Ernakulam-682018, Ph:0484-2394288 North: Chairperson,CGRF(North),KSEB Ltd,Gandhi Road,Kozhikode-32, Ph:0495-2367820 State Electricity Ombudsman, Pallikkavil Building,Mamangalam, Edappally, Kochi-682024 Ph:0484-2346488				
Bill#	5522220601173	Bill Area	M02/1	DTR	MB ITC NORTH	
Billing Period	6/2022[Monthly]	Tariff/Phase	LT-6F/Three	Pole#	M-KA-24/7/1	
Bill Date	01-06-2022	Due Date	13-06-2022	DC Date	29-06-2022	
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]	Connected Load	29865 Watts	Security Deposit	Rs.27780.00	
Meter#	GOE000010004261915	Average consumption(Monthly)				
Meter Digits	6.0	Power Unit/Zone	CUMULATIVE			
Meter Type/Owner	TOD/KSEB	KWH	1482			
Last Billed Rdg. Date	Prev. Rdg. Date	Prev. Meter Rdg. Status	Prst. Rdg. Date	Prst. Meter Rdg. Status		
02-05-2022	02-05-2022	Working	01-06-2022	Working		
Power Unit	Zone	Trading	Initial Reading(IR)	Final Reading(FR)	OMF	Units*
KWH	Cumulative	Import	50263.00	50885.00	1	622
<b>Remarks :</b>			<b>Bill Details</b>			
Last Paid Amount - Rs.19670.00			[INR] Amount(Rs.)			
Last Payment Date - 25-07-2022			a) Fixed Charges	Fixed Charge[FC]	4200.00	
				Sub Total	4200.00	
			b) Energy Charges	Energy Charge[EC]	5598.00	
				Sub Total	5598.00	
			c) Other Charges	Electricity Duty[ED]	559.80	
				Meter Rent[MR]	15.00	
				Sub Total	574.80	
			d) GST	MR-CGST	1.35	
				MR-SGST	1.35	
				Sub Total	2.70	
			e) Round Off		0.50	
			f) Total Amt.(Bill#5522220601173)	(a+b+c+d+e)	10376.00	
			g) Surcharge		93.00	
			h) Reconnection Fee		0.00	
			i) Interim Bills		0.00	
			j) Arrears		0.00	
			k) Less paid/adj.		-10469.00	
			l) Less Advance		-0.00	
			<b>Net Payable(f+g+h+i+j-k-l)</b>		<b>0.00</b>	
Demand for 6/2022 is Rupees Ten Thousand Three Hundred and Seventy Six 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



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Name & Mailing Address		For redressing complaints/grievance approach the concerned CGRF				
JOSHUA MAR IGNATHIOS Most Rev. Dr. MAR IVANIOS COLLEGE KALLUMALA		South: Chairperson,CGRF(South),KSEB Ltd, Vydhythi Bhavanam,Kottarakkara-691506, Ph:0474-2060220 Central: Chairperson,CGRF(Central),KSEB Ltd, Power House Building Ernakulam-682018, Ph:0484-2394288 North: Chairperson,CGRF(North),KSEB Ltd,Gandhi Road,Kozhikode-32, Ph:0495-2367820 State Electricity Ombudsman, Palikkavil Building,Mamangalam, Edappally, Kochi-682024 Ph:0484-2346488				
Bill#	552220700868	Bill Area	M02/1	DTR	MB ITC NORTH	
Billing Period	7/2022[Monthly]	Tariff/Phase	LT-6F/Three	Pole#	M-KA-24/7/1	
Bill Date	01-07-2022	Due Date	11-07-2022	DC Date	27-07-2022	
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]	Connected Load	29865 Watts	Security Deposit	Rs.27780.00	
Meter#	GOE000010004261915	Average consumption(Monthly)				
Meter Digits	6.0	Power Unit/Zone	CUMULATIVE			
Meter Type/Owner	TOD/KSEB	KWH	1482			
Last Billed Rdg. Date	Prev. Rdg. Date	Prev. Meter Rdg. Status	Prst. Rdg. Date	Prst. Meter Rdg. Status		
01-06-2022	01-06-2022	Working	01-07-2022	Working		
Power Unit	Zone	Trading	Initial Reading(IR)	Final Reading(FR)	OMF	Units*
KWH	Cumulative	Import	50885.00	52416.00	1	1531

**Remarks :**

Last Paid Amount - Rs.19670.00  
Last Payment Date - 25-07-2022

**Bill Details**

			[INR] Amount(Rs.)
a)	Fixed Charges	Fixed Charge[FC]	4380.00
		Sub Total	4380.00
b)	Energy Charges	Energy Charge[EC]	13855.55
		Sub Total	13855.55
c)	Other Charges	Electricity Duty[ED]	1385.56
		Meter Rent[MR]	15.00
		Sub Total	1400.56
d)	GST	MR-CGST	1.35
		MR-SGST	1.35
		Sub Total	2.70
e)	Round Off		0.19
f)	Total Amt.(Bill#552220700868) (a+b+c+d+e)		19639.00
g)	Surcharge		31.00
h)	Reconnection Fee		0.00
i)	Interim Bills		0.00
j)	Arrears		0.00
k)	Less paid/adj.		-19670.00
l)	Less Advance		-0.00
	<b>Net Payable(f+g+h+i+j-k-l)</b>		<b>0.00</b>

Demand for 7/2022 is Rupees Nineteen Thousand Six Hundred and Thirty Nine 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