

KERALA STATE ELECTRICITY BOARD LIMITED

DEMAND CUM DISCONNECTION NOTICE

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

Section	[5557]-Electrical Section Thrikkakkara			Phone#	0484-2422214		Customer Care	1912					
Consumer#	1155571047044			Reg. Mob# 944xxxx370		Regular CC Bill(PostPaid)		KSEBL GSTIN: 32AAECK2277NBZ1					
Name & Mailing Address				For redressing complaints/grievance approach the concerned CGRF									
PRIYANKA MAHENDRAN				South: Chairperson,CGRF(South),KSEBL,Vydyuthi Bhavanam, Kottarakkara-691506, Ph:0474-2451300									
620,HOYSALA NESTOR, 16/296 VSNL ROAD, KAKKANA				Central: Chairperson,CGRF(Central),KSEBL,220KV SubStation,Kalamassery-683503,Ph:0484-2556500									
D				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#	5557260523472			Bill Area	A05/17	DTR	HOYSALA NESTOR						
Billing Period	5/2026[Bi-Monthly]			Tariff/Phase	LT-1/Three	Pole#	CN14/9						
Bill Date	18-05-2026			Due Date	28-05-2026	DC Date	17-06-2026						
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]			Connected Load	7400 Watts	Security Deposit	Rs.2169.00						
Meter#	L&T020150015018881			Average consumption(Monthly)									
Meter Digits	6.2			Power Unit/Zone	CUMULATIVE								
Meter Type/Owner	TOD/Customer			KWH	170								
Last Billed Rdg. Date		Prev. Rdg. Date		Prev. Meter Rdg. Status		Prst. Rdg. Date		Prst. Meter Rdg. Status					
17-03-2026		17-03-2026		Working		18-05-2026		Working					
Power Unit	Zone		Trading	Initial Reading(IR)	Final Reading(FR)		OMF	Units*					
KWH	Cumulative		Import	8705.00	9115.00		1	410					
Remarks : Last Paid Amount - Rs.1992.00 Last Payment Date - 13-04-2026 Payable amt.(excluding ACD) as on 2026-05-18 17:38:57:Rs.2796/-					Bill Details				[INR] Amount(Rs.)				
					a)	Fixed Charges	Fixed Charge[FC]		470.00				
							Sub Total		470.00				
					b)	Energy Charges	Energy Charge[EC]		2100.00				
							Auto Recovery FS[FSM]		4.10				
							Sub Total		2104.10				
					c)	Other Charges	Electricity Duty[ED]		210.00				
							Sub Total		210.00				
					d)	Round Off			-0.10				
					e)	Total Amt.(Bill#5557260523472) (a+b+c+d)			2784.00				
					f)	Surcharge			12.00				
					g)	Reconnection Fee			0.00				
					h)	Interim Bills			0.00				
					i)	Arrears			0.00				
					j)	Less paid/adj.			-0.00				
					k)	Less Advance			-0.00				
						Net Payable(e+f+g+h+i-j-k)			2796.00				
					Demand for 5/2026 is Rupees Two Thousand Seven Hundred and Eighty 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