

KERALA STATE ELECTRICITY BOARD LIMITED

DEMAND CUM DISCONNECTION NOTICE

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

Section	[5639]-Electrical Section Cherpu			Phone#	0487-2342222		Customer Care	1912				
Consumer#	1156396021672			Reg. Mob# 974xxxx254		Regular CC Bill(PostPaid)	KSEBL GSTIN: 32AAECK2277NBZ1					
Name & Mailing Address				For redressing complaints/grievance approach the concerned CGRF								
SREENIVASAN				South: Chairperson,CGRF(South),KSEBL,Vydyuthi Bhavanam, Kottarakkara-691506, Ph:0474-2451300								
S/O BALAN, CHERUVATHERY HOUSE, CHEVOOR.P.O.				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#	5639260601113			Bill Area	B04/1	DTR	CHERUVATHERY GOLD					
Billing Period	6/2026[Bi-Monthly]			Tariff/Phase	LT-1/Single	Pole#	DSM/19/20					
Bill Date	01-06-2026			Due Date	11-06-2026	DC Date	29-06-2026					
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]			Connected Load	2470 Watts	Security Deposit	Rs.2223.00					
Meter#	HLYS56390002413437			Average consumption(Monthly)								
Meter Digits	6.0			Power Unit/Zone	CUMULATIVE							
Meter Type/Owner	TOD/KSEB			KWH	122							
Last Billed Rdg. Date		Prev. Rdg. Date		Prev. Meter Rdg. Status		Prst. Rdg. Date		Prst. Meter Rdg. Status				
01-04-2026		01-04-2026		Working		01-06-2026		Working				
Power Unit	Zone		Trading	Initial Reading(IR)	Final Reading(FR)		OMF	Units*				
KWH	Cumulative		Import	12978.00	13336.00		1	358				
Remarks : Security Deposit Interest refund @6.50% - Rs.143.00 Last Paid Amount - Rs.2041.00 Last Payment Date - 25-06-2026 Payable amt.(excluding ACD) as on 2026-06-01 19:37:59:Rs.2041/-				Bill Details				[INR] Amount(Rs.)				
				a)	Fixed Charges		Fixed Charge[FC]		280.00			
							Sub Total		280.00			
				b)	Energy Charges		Energy Charge[EC]		1712.60			
							Auto Recovery FS[FSM]		7.16			
							Sub Total		1719.76			
				c)	Other Charges		Electricity Duty[ED]		171.26			
							Meter Rent[MR]		12.00			
							Sub Total		183.26			
				d)	Round Off				-0.02			
				e)	Total Amt.(Bill#5639260601113)				(a+b+c+d)		2183.00	
				f)	Surcharge				1.00			
				g)	Reconnection Fee				0.00			
				h)	Interim Bills				0.00			
				i)	Arrears				0.00			
				j)	Less paid/adj.				-2184.00			
				k)	Less Advance				-0.00			
						Net Payable(e+f+g+h+i-j-k)				0.00		
				Demand for 6/2026 is Rupees Two Thousand One Hundred and Eighty Three 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