

# KERALA STATE ELECTRICITY BOARD LIMITED

Office of the Special Officer(Revenue), Pattom, Thiruvananthapuram

## DEMAND NOTICE FOR JUNE 2023

(As per CHAPTER VII OF KERALA ELECTRICITY SUPPLY CODE -2014)

Con.	1356440054821	Bill Date	05-Jun-2023	Due Date	12-Jun-2023	Bill.No	21028111077515 Ver : 0
Tariff	HT II (B) GENERAL	DC Date	27-Jun-2023	CD	290000	BG	0

M/S CHRIST COLLEGE M/s CHRIST COLLEGE, VII/365, COLLEGE ROAD, IRINJALAKUDA, IRINJALAKUDA, THRISSUR,, 680125 Mobile no--9446420005 <p style="text-align: center;"><b>LCN :15/8422</b></p>	SBI Virtual A/c No(IFS Code:SBIN0070493)-KSEBHT15C8422 Consumer GSTIN_ID- /KSEB (L)GST ID=32AAECK2277NBZ1 Fuel Surcharge @/0.09 Monthly Fuel Surcharge @10ps/Unit
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Arrears as on 30-Apr-2023				Date of Previous Reading	30-Apr-2023	Email: christcollegeijk@gmail.com	
Disputed	0	Undisputed	0	Date of Present Reading	31-May-2023	Supply Voltage	11 kV HT
Contract Demand(kVA)	75% of CD (KVA)	130% of CD (KVA)	Connected Load (KW)	Average			Billing Type
100.0	75.0	130.0	271.881	MD (kVA)	Consumption (kWh)	PF	DPS
				49.54	4382	1.00	Section
							Irinjalakuda No.I
							Circle
							Irinjalakuda

### Reading Details of meter 8422net-Working (KVA,KWh,KVAh & KVArh) for 05-2023

1. Energy Consumption(KWh)					3. Energy Consumption(KVArh) Lag and kVArh (Lead)									
Zone	FR	IR	MF	Units	Zone	FR	IR	MF	Units	FR	IR	Units		
1	38110.00	37307.80	2.000	0	1	3460.00	3451.00	2.000	18	11082.00	10828.00	508		
2	44244.00	42904.00	2.000	0	2	541.00	539.00	2.000	4	16408.00	16071.00	674		
3	86381.00	83870.00	2.000	741	3	1263.00	1263.00	2.000	0	31619.00	30941.00	1356		
Total				741	Total kVArh(Lag)				22	kVArh(Lead)				2538
2. Energy Consumption(KVAh)					4. Demand (KVA)				Readings		MF	Units		
Zone	FR	IR	MF	Units	1				7.0	2.000	14.0			
1	39327.00	38522.00	2.000	1610	2				0.0	2.000	0.0			
2	44313.00	42972.00	2.000	2682	3				9.06	2.000	18.12			
3	86503.00	83993.00	2.000	5020										
Total				9312										
Ave.PF=KWh/KVAh				1.00	5.Factory Lighting						0.0			
					6.Colony Lighting						0.0			
					7.Generator						21273			

### INVOICE

	Unit	Rate	Amount (Rs)		Amount
1.Total Demand Charge				9.Other Charges	
a. Demand Charge - Normal	0.0	500.000	0.00	Fuel Surcharge	66.69
b. Demand Charge - Peak	0.0	500.000	0.00	INCENTIVE_PYMT	-111.00
c. Demand Charge - Off peak	75.0	500.000	37500.00	Reconnection Fee	0.00
d. Excess Demand Charge	0.0	250.000	0.00	Monthly Fuel Surcharge	74.10
e. Excess Demand Charge(Peak)	0.0	250.000	0.00		
f. Excess Demand Charge (Off)	0.0	250.000	0.00		
<b>Sub Total (a+b+c+d+e+f)</b>			<b>37500.00</b>		
2.Total Energy Charges					
a. Energy charges - Normal	0	6.80000	0.00		
b. Energy charges - Peak	0.0	10.2000	0.00		
c. Energy charges - Off peak	741.0	5.10000	3779.10		
<b>Sub Total(a+b+c)</b>			<b>3779.10</b>		
3.PF Incentive / Disincentive			0.00		
<b>Total Energy Charge</b>			<b>3779.10</b>		
4.Energy Charges on Lighting load					
a.Factory Lighting	0	0.2		<b>10.Total(add 1 to 9)</b>	<b>41960.60</b>
b.Colony Lighting	0	0.2	0.00	Plus/Minus (Round off)	0.40
<b>Sub Total(a+b)</b>				UnDisputed Arr Amount	0.00
5.Electricity Duty	3779	0.100	377.91	Less	
6.Ele. Surcharge	741	0.025	18.53	1. Advance / Credit	
7.Duty on self generated energy	21273	0.012	255.27	2. CD Interest	0.00
8.Penalty for non-segn. of light load				3. CD/Oth Ref	0.00
				<b>Net Payable</b>	<b>41961.00</b>

**(Rupees Forty One Thousand Nine Hundred Sixty One Only)**

E & O.E	<b>Balance Advance at Credit, if any</b>
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As per Regulation 130 of Kerala Electricity Supply Code 2014 any complaint regarding accuracy of a bill shall be first taken up with the officer designated to issue the bill (Special Officer(Revenue)). Please follow our official Facebook page fb.com/ksebl for information & announcements.(Please see the instructions overleaf)

SPECIAL OFFICER (REVENUE)

Please Detach and enclose with the DD

1356440054821	21028111077515	Rs.41961.00	June 2023
M/S CHRIST COLLEGE			
DD/Payment Instruction		Name of the	
		Date	<input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/>
Signature			

## GENERAL INSTRUCTIONS

1. Payment of monthly energy charges may be made in favour of Special Officer (Revenue) through RTGS/NEFT to SBI Virtual Account Number(VAN) allotted to you maintained at SBI, KSEB Admin. Complex Branch, Pattom (IFS Code SBIN0070493) (VAN details in 3rd row, right side of Page 1)  
Other payments such as RIA, Appeal Fee etc can be made to the non-operative collection Account No.57065480091 maintained at SBI, KSEB Admin. Complex Branch, Pattom, Thiruvananthapuram - 695004 (IFS Code SBIN0070493). Insist your Banker to note your Legacy Consumer Number (LCN) on such fund transfer and the details of such remittance must be emailed to this office for verification and reconciliation.
2. Incentive will be given for payment made before 5 days of due date at the rates fixed from time to time. In all cases of remittances, the date of credit in the account of the SO(R) by the Bank will only be treated as the date of remittance.
3. Non-receipt of Invoice cannot be a plea for non-payment of bills in time. Information regarding dues can be obtained from our portal. If the invoice is not received before 10th of the month succeeding the month of consumption, please login to the portal ht.kseb.in to verify your bill. More details regarding your billing/ accounting can be obtained from the HT Billing /Accounting sections mentioned at the end of this page. Digits before slash (/) in LCN refers to the Billing sections. Users can watch <https://youtu.be/8NzIM6PFOzc> for registering the customer portal.
4. Register and log in to the portal ht.kseb.in for payment of your energy charges, viewing previous bills, receipts, reading details, CD/ACD details etc. In this portal, you can update mobile number & email address, yourself. Also, you can download the receipts of all payments from this portal from the third working day of date of payment. For portal related queries contact Email:htbillsupport@kseb.in
5. Always quote your LCN or Consumer Number in all your correspondences. In case of emails to sorkseb@kseb.in, don't forget to mention your LCN in subject line itself. TDS details must be emailed in the above address & mention the fact in subject line.
6. KSEB Ltd. PAN-AAECK2277N, GST No.-32AAECK2277NBZ1, TAN-TVDK02256C
7. Interest will be charged on belated payments at the rates fixed from time to time.
8. Any changes in installation or wattage shall only be done with the approval of the licensee.
9. Address and Phone nos of:  
State Electricity Ombudsman, DH Road & Foreshore Road Junction, Near Gandhi Square, Ernakulam-682016,  
Ph:0484-2346488, email:ombudsman.electricity@gmail.com.  
CGRF-SOUTH-Chairperson, CGRF, KSEB Ltd., Vydyuthi Bhavanam, Kottarakkara- 691506  
Ph:0474 2451300, email:cgrf.ktra@kseb.in  
CGRF- CENTRAL - Chairperson, CGRF, 220KV Substation Compound, HMT Colony PO, Kalamassery-683503  
Ph:0484 2556500, Mobile:9496008719, email:cgrf.ekm@gmail.com  
CGRF-NORTH – Chairperson, CGRF, KSE Board, Vydyuthi Bhavanam, Gandhi Road, Kozhikode-673011  
Phone:0495 2367820, email:cgrfkzd@kseb.in

### Differential Pricing Method

Demand Charge (DC) = Billing Demand X Rate

Time Zone-1 Normal 6.00 hrs to 18.00 hrs  
Time Zone-2 Peak 18.00 hrs to 22.00 hrs  
Time Zone-3 Off Peak 22.00 hrs to 06.00 hrs

Billing Demand = Recorded Maximum Demand in Zone-1, Zone-2, Zone-3 or 75% of Contract Demand whichever is higher.

Exces Demand shall be

In Time Zone-1 ED1 = (RMD1-CD)  
In Time Zone-2 ED2= (RMD2-CD)  
In Time Zone-3 ED3= (RMD3-(1.3XCD))

Excess Demand Charge EDC = ED1, ED2 or ED3 whichever is higher X 0.5 X Rate

Energy Charge in each Time Zone will be (For all consumers except Domestic)

Total Demand Charge = DC+EDC

In Time Zone-1 EC1= Consumption in Zone-1 X Rate  
In Time Zone-2 EC2= Consumption in Zone-2 X Rate X 1.5  
In Time Zone-3 EC3= Consumption in Zone-3 X Rate X 0.75

For Domestic Consumers

In Time Zone-1 EC1= Consumption in Zone-1 X Rate  
In Time Zone-2 EC2= Consumption in Zone-2 X Rate X 1.2  
In Time Zone-3 EC3= Consumption in Zone-3 X Rate X 0.90

Total Energy Charge EC = EC1+EC2+EC3

Power Factor Incentive and Disincentive

Power factor between 0.95 to 1.00 incentive at 0.50% of energy charges for every increase of 0.01 from 0.95 and disincentive at 0.50% of energy charges for each 0.01 fall from 0.95 upto 0.90 and at 1% of energy charges for every drop of 0.01 from 0.90. No PF Incentive/ Disincentive for consumers with leading power

For more clarification of invoice/Payment/Bank Guarantee please contact

O/o The Special Officer (Revenue),

Kerala State Electricity Board Ltd, Vydyuthi Bhavanam, Pattom, Thiruvananthapuram 695004

Phone 0471 2514323,2514262 E-mail : sorkseb@kseb.in

For Billing Details contact

LCN 2/,3/,7/,20/,21/,33/	0471 251 4612
LCN 17/,18/,19/,27/,31/,32/	0471 251 4423
LCN 1/,5/,8/,13/,23/,28/,29/,30/,35/(KWA/Minor Irrigation)	0471 251 4314
LCN 9/,15/,26/,34/36/(BSNL)	0471 251 4246
LCN 4/,6/,10/,11/,12/,16/,24/,25/	0471 251 4438

Centralized Govt LT Billing 0471 251 4315 CUG 949 601 1912

For Collection & Accounting related details

0471 251 4371 CUG 949 601 8456

For Bank Guarantee New Connection, Agreement, CD/ACD details

# KERALA STATE ELECTRICITY BOARD LIMITED

Office of the Special Officer(Revenue), Pattom, Thiruvananthapuram

## DEMAND NOTICE FOR JULY 2023

(As per CHAPTER VII OF KERALA ELECTRICITY SUPPLY CODE -2014)

Con.	1356440054821	Bill Date	06-Jul-2023	Due Date	13-Jul-2023	Bill.No	21028111086250 Ver : 0
Tariff	HT II (B) GENERAL	DC Date	28-Jul-2023	CD	290000	BG	0

M/S CHRIST COLLEGE M/s CHRIST COLLEGE, VII/365, COLLEGE ROAD, IRINJALAKUDA, IRINJALAKUDA, THRISSUR,, 680125 Mobile no--9446420005 <p style="text-align: center;"><b>LCN :15/8422</b></p>	SBI Virtual A/c No(IFS Code:SBIN0070493)-KSEBHT15C8422 Consumer GSTIN_ID- /KSEB (L)GST ID=32AAECK2277NBZ1 Fuel Surcharge @/0.09 Monthly Fuel Surcharge @/0.09 TDS for FY--22_23 is 1232
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Arrears as on 31-May-2023				Date of Previous Reading	31-May-2023	Email: christcollegeijk@gmail.com		
Disputed	0	Undisputed	0	Date of Present Reading	30-Jun-2023	Supply Voltage	11 kV HT	
Contract Demand(kVA)	75% of CD (KVA)	130% of CD (KVA)	Connected Load (KW)	Average			Billing Type	DPS
100.0	75.0	130.0	271.881	MD (kVA)	Consumption (kWh)	PF	Section	Irinjalakuda No.I
				54.95	4988	1.00	Circle	Irinjalakuda

### Reading Details of meter 8422net-Working (KVA,KWh,KVAh & KVArh) for 06-2023

1. Energy Consumption(KWh)					3. Energy Consumption(KVArh) Lag and kVArh (Lead)								
Zone	FR	IR	MF	Units	Zone	FR	IR	MF	Units	FR	IR	Units	
1	40719.00	38110.00	2.000	2818	1	3536.00	3460.00	2.000	152	11464.00	11082.00	764	
2	45660.00	44244.00	2.000	2832	2	541.00	541.00	2.000	0	16722.00	16408.00	628	
3	88964.00	86381.00	2.000	5166	3	1263.00	1263.00	2.000	0	32178.00	31619.00	1118	
Total				10816	Total kVArh(Lag)				152	kVArh(Lead)			2510
2. Energy Consumption(KVAh)					4. Demand (KVA)				Readings		MF	Units	
Zone	FR	IR	MF	Units	1				42.3	2.000	84.6		
1	41957.00	39327.00	2.000	5260	2				16.26	2.000	32.52		
2	45728.00	44313.00	2.000	2830	3				13.6	2.000	27.2		
3	89086.00	86503.00	2.000	5166									
Total				13256									
Ave.PF=KWh/KVAh				1.00	5.Factory Lighting						0.0		
					6.Colony Lighting						0.0		
					7.Generator						12540		

### INVOICE

	Unit	Rate	Amount (Rs)		Amount
1.Total Demand Charge				9.Other Charges	
a. Demand Charge - Normal	85.0	500.000	42500.00	Fuel Surcharge	973.44
b. Demand Charge - Peak	0.0	500.000	0.00	Reconnection Fee	0.00
c. Demand Charge - Off peak	0.0	500.000	0.00	Monthly Fuel Surcharge	973.44
d. Excess Demand Charge	0.0	250.000	0.00		
e. Excess Demand Charge(Peak)	0.0	250.000	0.00		
f. Excess Demand Charge (Off)	0.0	250.000	0.00		
<b>Sub Total (a+b+c+d+e+f)</b>			<b>42500.00</b>		
2.Total Energy Charges					
a. Energy charges - Normal	2818	6.80000	19162.40		
b. Energy charges - Peak	2832.0	10.2000	28886.40		
c. Energy charges - Off peak	5166.0	5.10000	26346.60		
<b>Sub Total(a+b+c)</b>			<b>74395.40</b>		
3.PF Incentive / Disincentive			0.00		
<b>Total Energy Charge</b>			<b>74395.40</b>		
4.Energy Charges on Lighting load					
a.Factory Lighting	0	0.2		<b>10.Total(add 1 to 9)</b>	<b>126702.70</b>
b.Colony Lighting	0	0.2	0.00	Plus/Minus (Round off)	0.30
<b>Sub Total(a+b)</b>				UnDisputed Arr Amount	0.00
5.Electricity Duty	74395	0.100	7439.54	Less	
6.Ele. Surcharge	10816	0.025	270.40	1. Advance / Credit	
7.Duty on self generated energy	12540	0.012	150.48	2. CD Interest	11092.00
8.Penalty for non-segn. of light load				3. CD/Oth Ref	0.00
				<b>Net Payable</b>	<b>115611.00</b>

**(Rupees One Lakh Fifteen Thousand Six Hundred Eleven Only)**

E & O.E	<b>Balance Advance at Credit, if any</b>
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As per Regulation 130 of Kerala Electricity Supply Code 2014 any complaint regarding accuracy of a bill shall be first taken up with the officer designated to issue the bill (Special Officer(Revenue)). Please follow our official Facebook page fb.com/ksebl for information & announcements.(Please see the instructions overleaf)

SPECIAL OFFICER (REVENUE)

Please Detach and enclose with the DD

1356440054821	21028111086250	Rs.115611.00	July 2023
M/S CHRIST COLLEGE			
DD/Payment Instruction		Name of the	
		Date	<input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/>
			Signature

## GENERAL INSTRUCTIONS

1. Payment of monthly energy charges may be made in favour of Special Officer (Revenue) through RTGS/NEFT to SBI Virtual Account Number(VAN) allotted to you maintained at SBI, KSEB Admin. Complex Branch, Pattom (IFS Code SBIN0070493) (VAN details in 3rd row, right side of Page 1)  
Other payments such as RIA, Appeal Fee etc can be made to the non-operative collection Account No.57065480091 maintained at SBI, KSEB Admin. Complex Branch, Pattom, Thiruvananthapuram - 695004 (IFS Code SBIN0070493). Insist your Banker to note your Legacy Consumer Number (LCN) on such fund transfer and the details of such remittance must be emailed to this office for verification and reconciliation.
2. Incentive will be given for payment made before 5 days of due date at the rates fixed from time to time. In all cases of remittances, the date of credit in the account of the SO(R) by the Bank will only be treated as the date of remittance.
3. Non-receipt of Invoice cannot be a plea for non-payment of bills in time. Information regarding dues can be obtained from our portal. If the invoice is not received before 10th of the month succeeding the month of consumption, please login to the portal ht.kseb.in to verify your bill. More details regarding your billing/ accounting can be obtained from the HT Billing /Accounting sections mentioned at the end of this page. Digits before slash (/) in LCN refers to the Billing sections. Users can watch <https://youtu.be/8NzIM6PFOzc> for registering the customer portal.
4. Register and log in to the portal ht.kseb.in for payment of your energy charges, viewing previous bills, receipts, reading details, CD/ACD details etc. In this portal, you can update mobile number & email address, yourself. Also, you can download the receipts of all payments from this portal from the third working day of date of payment. For portal related queries contact Email:htbillsupport@kseb.in
5. Always quote your LCN or Consumer Number in all your correspondences. In case of emails to sorkseb@kseb.in, don't forget to mention your LCN in subject line itself. TDS details must be emailed in the above address & mention the fact in subject line.
6. KSEB Ltd. PAN-AAECK2277N, GST No.-32AAECK2277NBZ1, TAN-TVDK02256C
7. Interest will be charged on belated payments at the rates fixed from time to time.
8. Any changes in installation or wattage shall only be done with the approval of the licensee.
9. Address and Phone nos of:  
State Electricity Ombudsman, DH Road & Foreshore Road Junction, Near Gandhi Square, Ernakulam-682016,  
Ph:0484-2346488, email:ombudsman.electricity@gmail.com.  
CGRF-SOUTH-Chairperson, CGRF, KSEB Ltd., Vydyuthi Bhavanam, Kottarakkara- 691506  
Ph:0474 2451300, email:cgrf.ktra@kseb.in  
CGRF- CENTRAL - Chairperson, CGRF, 220KV Substation Compound, HMT Colony PO, Kalamassery-683503  
Ph:0484 2556500, Mobile:9496008719, email:cgrf.ekm@gmail.com  
CGRF-NORTH – Chairperson, CGRF, KSE Board, Vydyuthi Bhavanam, Gandhi Road, Kozhikode-673011  
Phone:0495 2367820, email:cgrfkzd@kseb.in

### Differential Pricing Method

Demand Charge (DC) = Billing Demand X Rate

Time Zone-1 Normal 6.00 hrs to 18.00 hrs  
Time Zone-2 Peak 18.00 hrs to 22.00 hrs  
Time Zone-3 Off Peak 22.00 hrs to 06.00 hrs

Billing Demand = Recorded Maximum Demand in Zone-1, Zone-2, Zone-3 or 75% of Contract Demand whichever is higher.

Exces Demand shall be

In Time Zone-1 ED1 = (RMD1-CD)  
In Time Zone-2 ED2= (RMD2-CD)  
In Time Zone-3 ED3= (RMD3-(1.3XCD))

Excess Demand Charge EDC = ED1, ED2 or ED3 whichever is higher X 0.5 X Rate

Energy Charge in each Time Zone will be (For all consumers except Domestic)

Total Demand Charge = DC+EDC

In Time Zone-1 EC1= Consumption in Zone-1 X Rate  
In Time Zone-2 EC2= Consumption in Zone-2 X Rate X 1.5  
In Time Zone-3 EC3= Consumption in Zone-3 X Rate X 0.75

For Domestic Consumers

In Time Zone-1 EC1= Consumption in Zone-1 X Rate  
In Time Zone-2 EC2= Consumption in Zone-2 X Rate X 1.2  
In Time Zone-3 EC3= Consumption in Zone-3 X Rate X 0.90

Total Energy Charge EC = EC1+EC2+EC3

Power Factor Incentive and Disincentive

Power factor between 0.95 to 1.00 incentive at 0.50% of energy charges for every increase of 0.01 from 0.95 and disincentive at 0.50% of energy charges for each 0.01 fall from 0.95 upto 0.90 and at 1% of energy charges for every drop of 0.01 from 0.90. No PF Incentive/ Disincentive for consumers with leading power

For more clarification of invoice/Payment/Bank Guarantee please contact

O/o The Special Officer (Revenue),

Kerala State Electricity Board Ltd, Vydyuthi Bhavanam, Pattom, Thiruvananthapuram 695004

Phone 0471 2514323,2514262 E-mail : sorkseb@kseb.in

For Billing Details contact

LCN 2/,3/,7/,20/,21/,33/	0471 251 4612
LCN 17/,18/,19/,27/,31/,32/	0471 251 4423
LCN 1/,5/,8/,13/,23/,28/,29/,30/,35/(KWA/Minor Irrigation)	0471 251 4314
LCN 9/,15/,26/,34/36/(BSNL)	0471 251 4246
LCN 4/,6/,10/,11/,12/,16/,24/,25/	0471 251 4438

Centralized Govt LT Billing 0471 251 4315 CUG 949 601 1912

For Collection & Accounting related details

0471 251 4371 CUG 949 601 8456

For Bank Guarantee New Connection, Agreement, CD/ACD details



## GENERAL INSTRUCTIONS

1. Payment of monthly energy charges may be made in favour of Special Officer (Revenue) through RTGS/NEFT to SBI Virtual Account Number(VAN) allotted to you maintained at SBI, KSEB Admin. Complex Branch, Pattom (IFS Code SBIN0070493) (VAN details in 3rd row, right side of Page 1)  
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4. Register and log in to the portal ht.kseb.in for payment of your energy charges, viewing previous bills, receipts, reading details, CD/ACD details etc. In this portal, you can update mobile number & email address, yourself. Also, you can download the receipts of all payments from this portal from the third working day of date of payment. For portal related queries contact Email:htbillsupport@kseb.in
5. Always quote your LCN or Consumer Number in all your correspondences. In case of emails to sorkseb@kseb.in, don't forget to mention your LCN in subject line itself. TDS details must be emailed in the above address & mention the fact in subject line.
6. KSEB Ltd. PAN-AAECK2277N, GST No.-32AAECK2277NBZ1, TAN-TVDK02256C
7. Interest will be charged on belated payments at the rates fixed from time to time.
8. Any changes in installation or wattage shall only be done with the approval of the licensee.
9. Address and Phone nos of:  
State Electricity Ombudsman, DH Road & Foreshore Road Junction, Near Gandhi Square, Ernakulam-682016,  
Ph:0484-2346488, email:ombudsman.electricity@gmail.com.  
CGRF-SOUTH-Chairperson, CGRF, KSEB Ltd., Vydyuthi Bhavanam, Kottarakkara- 691506  
Ph:0474 2451300, email:cgrf.ktra@kseb.in  
CGRF- CENTRAL - Chairperson, CGRF, 220KV Substation Compound, HMT Colony PO, Kalamassery-683503  
Ph:0484 2556500, Mobile:9496008719, email:cgrf.ekm@gmail.com  
CGRF-NORTH – Chairperson, CGRF, KSE Board, Vydyuthi Bhavanam, Gandhi Road, Kozhikode-673011  
Phone:0495 2367820, email:cgrfkzd@kseb.in

### Differential Pricing Method

Demand Charge (DC) = Billing Demand X Rate

Time Zone-1 Normal 6.00 hrs to 18.00 hrs  
Time Zone-2 Peak 18.00 hrs to 22.00 hrs  
Time Zone-3 Off Peak 22.00 hrs to 06.00 hrs

Billing Demand = Recorded Maximum Demand in Zone-1, Zone-2, Zone-3 or 75% of Contract Demand whichever is higher.

Exces Demand shall be

In Time Zone-1 ED1 = (RMD1-CD)  
In Time Zone-2 ED2= (RMD2-CD)  
In Time Zone-3 ED3= (RMD3-(1.3XCD))

Excess Demand Charge EDC = ED1, ED2 or ED3 whichever is higher X 0.5 X Rate

Energy Charge in each Time Zone will be (For all consumers except Domestic)

Total Demand Charge = DC+EDC

In Time Zone-1 EC1= Consumption in Zone-1 X Rate  
In Time Zone-2 EC2= Consumption in Zone-2 X Rate X 1.5  
In Time Zone-3 EC3= Consumption in Zone-3 X Rate X 0.75

For Domestic Consumers

In Time Zone-1 EC1= Consumption in Zone-1 X Rate  
In Time Zone-2 EC2= Consumption in Zone-2 X Rate X 1.2  
In Time Zone-3 EC3= Consumption in Zone-3 X Rate X 0.90

Total Energy Charge EC = EC1+EC2+EC3

Power Factor Incentive and Disincentive

Power factor between 0.95 to 1.00 incentive at 0.50% of energy charges for every increase of 0.01 from 0.95 and disincentive at 0.50% of energy charges for each 0.01 fall from 0.95 upto 0.90 and at 1% of energy charges for every drop of 0.01 from 0.90. No PF Incentive/ Disincentive for consumers with leading power

For more clarification of invoice/Payment/Bank Guarantee please contact

O/o The Special Officer (Revenue),

Kerala State Electricity Board Ltd, Vydyuthi Bhavanam, Pattom, Thiruvananthapuram 695004

Phone 0471 2514323, 2514262 E-mail : sorkseb@kseb.in

For Billing Details contact

LCN 2/,3/,7/,20/,21/,33/	0471 251 4612
LCN 17/,18/,19/,27/,31/,32/	0471 251 4423
LCN 1/,5/,8/,13/,23/,28/,29/,30/,35/(KWA/Minor Irrigation)	0471 251 4314
LCN 9/,15/,26/,34/36/(BSNL)	0471 251 4246
LCN 4/,6/,10/,11/,12/,16/,24/,25/	0471 251 4438

Centralized Govt LT Billing 0471 251 4315 CUG 949 601 1912

For Collection & Accounting related details

0471 251 4371 CUG 949 601 8456

For Bank Guarantee New Connection, Agreement, CD/ACD details





## GENERAL INSTRUCTIONS

1. Payment of monthly energy charges may be made in favour of Special Officer (Revenue) through RTGS/NEFT to SBI Virtual Account Number(VAN) allotted to you maintained at SBI, KSEB Admin. Complex Branch, Pattom (IFS Code SBIN0070493) (VAN details in 3rd row, right side of Page 1)  
Other payments such as RIA, Appeal Fee etc can be made to the non-operative collection Account No.57065480091 maintained at SBI, KSEB Admin. Complex Branch, Pattom, Thiruvananthapuram - 695004 (IFS Code SBIN0070493). Insist your Banker to note your Legacy Consumer Number (LCN) on such fund transfer and the details of such remittance must be emailed to this office for verification and reconciliation.
2. Incentive will be given for payment made before 5 days of due date at the rates fixed from time to time. In all cases of remittances, the date of credit in the account of the SO(R) by the Bank will only be treated as the date of remittance.
3. Non-receipt of Invoice cannot be a plea for non-payment of bills in time. Information regarding dues can be obtained from our portal. If the invoice is not received before 10th of the month succeeding the month of consumption, please login to the portal ht.kseb.in to verify your bill. More details regarding your billing/ accounting can be obtained from the HT Billing /Accounting sections mentioned at the end of this page. Digits before slash (/) in LCN refers to the Billing sections. Users can watch <https://youtu.be/8NzIM6PFOzc> for registering the customer portal.
4. Register and log in to the portal ht.kseb.in for payment of your energy charges, viewing previous bills, receipts, reading details, CD/ACD details etc. In this portal, you can update mobile number & email address, yourself. Also, you can download the receipts of all payments from this portal from the third working day of date of payment. For portal related queries contact Email:htbillsupport@kseb.in
5. Always quote your LCN or Consumer Number in all your correspondences. In case of emails to sorkseb@kseb.in, don't forget to mention your LCN in subject line itself. TDS details must be emailed in the above address & mention the fact in subject line.
6. KSEB Ltd. PAN-AAECK2277N, GST No.-32AAECK2277NBZ1, TAN-TVDK02256C
7. Interest will be charged on belated payments at the rates fixed from time to time.
8. Any changes in installation or wattage shall only be done with the approval of the licensee.
9. Address and Phone nos of:  
State Electricity Ombudsman, DH Road & Foreshore Road Junction, Near Gandhi Square, Ernakulam-682016,  
Ph:0484-2346488, email:ombudsman.electricity@gmail.com.  
CGRF-SOUTH-Chairperson, CGRF, KSEB Ltd., Vidyuthi Bhavanam, Kottarakkara- 691506  
Ph:0474 2451300, email:cgrf.ktra@kseb.in  
CGRF- CENTRAL - Chairperson, CGRF, 220KV Substation Compound, HMT Colony PO, Kalamassery-683503  
Ph:0484 2556500, Mobile:9496008719, email:cgrf.ekm@gmail.com  
CGRF-NORTH – Chairperson, CGRF, KSE Board, Vidyuthi Bhavanam, Gandhi Road, Kozhikode-673011  
Phone:0495 2367820, email:cgrfkzd@kseb.in

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Exces Demand shall be

In Time Zone-1 ED1 = (RMD1-CD)  
In Time Zone-2 ED2= (RMD2-CD)  
In Time Zone-3 ED3= (RMD3-(1.3XCD))

Excess Demand Charge EDC = ED1, ED2 or ED3 whichever is higher X 0.5 X Rate

Energy Charge in each Time Zone will be (For all consumers except Domestic)

Total Demand Charge = DC+EDC

In Time Zone-1 EC1= Consumption in Zone-1 X Rate  
In Time Zone-2 EC2= Consumption in Zone-2 X Rate X 1.5  
In Time Zone-3 EC3= Consumption in Zone-3 X Rate X 0.75

For Domestic Consumers

In Time Zone-1 EC1= Consumption in Zone-1 X Rate  
In Time Zone-2 EC2= Consumption in Zone-2 X Rate X 1.2  
In Time Zone-3 EC3= Consumption in Zone-3 X Rate X 0.90

Total Energy Charge EC = EC1+EC2+EC3

Power Factor Incentive and Disincentive

Power factor between 0.95 to 1.00 incentive at 0.50% of energy charges for every increase of 0.01 from 0.95 and disincentive at 0.50% of energy charges for each 0.01 fall from 0.95 upto 0.90 and at 1% of energy charges for every drop of 0.01 from 0.90. No PF Incentive/ Disincentive for consumers with leading power

For more clarification of invoice/Payment/Bank Guarantee please contact

O/o The Special Officer (Revenue),

Kerala State Electricity Board Ltd, Vidyuthi Bhavanam, Pattom, Thiruvananthapuram 695004

Phone 0471 2514323, 2514262 E-mail : sorkseb@kseb.in

For Billing Details contact

LCN 2/,3/,7/,20/,21/,33/	0471 251 4612
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Centralized Govt LT Billing 0471 251 4315 CUG 949 601 1912

For Collection & Accounting related details 0471 251 4371 CUG 949 601 8456

For Bank Guarantee New Connection, Agreement, CD/ACD details



# KERALA STATE ELECTRICITY BOARD LIMITED

Office of the Special Officer(Revenue), Pattom, Thiruvananthapuram

## DEMAND NOTICE FOR NOVEMBER 2023

(As per CHAPTER VII OF KERALA ELECTRICITY SUPPLY CODE -2014)

Con.	1356440054821	Bill Date	06-Nov-2023	Due Date	13-Nov-2023	Bill.No	2102811123331 Ver : 0
Tariff	HT II (B) GENERAL	DC Date	28-Nov-2023	CD	290000	BG	0

M/S CHRIST COLLEGE M/s CHRIST COLLEGE, VII/365, COLLEGE ROAD, IRINJALAKUDA, IRINJALAKUDA, THRISSUR,, 680125 Mobile no--9446420005 <p style="text-align: center;"><b>LCN :15/8422</b></p>	SBI Virtual A/c No(IFS Code:SBIN0070493)-KSEBHT15C8422 Consumer GSTIN_ID- /KSEB (L)GST ID=32AAECK2277NBZ1 Fuel Surcharge@/0.09 Monthly Fuel Surcharge @/0.1
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Arrears as on 30-Sep-2023				Date of Previous Reading	30-Sep-2023	Email: christcollegeijk@gmail.com	
Disputed	0	Undisputed	0	Date of Present Reading	31-Oct-2023	Supply Voltage	11 kV HT
Contract Demand(kVA)	75% of CD (KVA)	130% of CD (KVA)	Connected Load (KW)	Average			Billing Type
100.0	75.0	130.0	271.881	MD (kVA)	Consumption (kWh)	PF	DPS
				63.18	5559	1.00	Section
							Irinjalakuda No.I
							Circle
							Irinjalakuda

### Reading Details of meter 8422net-Working (KVA,KWh,KVAh & KVArh) for 10-2023

1. Energy Consumption(KWh)					3. Energy Consumption(KVArh) Lag and kVArh (Lead)									
Zone	FR	IR	MF	Units	Zone	FR	IR	MF	Units	FR	IR	Units		
1	47705.00	46374.60	2.000	0	1	3816.00	3702.50	2.000	227	12608.00	12479.40	257		
2	51926.00	50232.30	2.000	0	2	577.00	543.70	2.000	67	18010.00	17823.00	374		
3	101264.00	98000.50	2.000	4193	3	1316.00	1263.90	2.000	104	34697.00	34326.00	742		
Total				4193	Total kVArh(Lag)				398	kVArh(Lead)				1373
2. Energy Consumption(KVAh)					4. Demand (KVA)				Readings		MF	Units		
Zone	FR	IR	MF	Units	1				35.54	2.000	71.08			
1	49017.00	47651.30	2.000	2731	2				19.18	2.000	38.36			
2	52000.00	50303.10	2.000	3394	3				16.32	2.000	32.64			
3	101389.00	98122.90	2.000	6532										
Total				12657										
Ave.PF=KWh/KVAh				0.99	5.Factory Lighting						0.0			
					6.Colony Lighting						0.0			
					7.Generator						19637			

### INVOICE

	Unit	Rate	Amount (Rs)		Amount
1.Total Demand Charge				9.Other Charges	
a. Demand Charge - Normal	75.0	500.000	37500.00	Fuel Surcharge	377.37
b. Demand Charge - Peak	0.0	500.000	0.00	Reconnection Fee	0.00
c. Demand Charge - Off peak	0.0	500.000	0.00	Monthly Fuel Surcharge	419.30
d. Excess Demand Charge	0.0	250.000	0.00		
e. Excess Demand Charge(Peak)	0.0	250.000	0.00		
f. Excess Demand Charge (Off)	0.0	250.000	0.00		
<b>Sub Total (a+b+c+d+e+f)</b>			<b>37500.00</b>		
2.Total Energy Charges					
a. Energy charges - Normal	0	6.80000	0.00		
b. Energy charges - Peak	0.0	10.2000	0.00		
c. Energy charges - Off peak	4193.0	5.10000	21384.30		
<b>Sub Total(a+b+c)</b>			<b>21384.30</b>		
3.PF Incentive / Disincentive			0.00		
<b>Total Energy Charge</b>			<b>21384.30</b>		
4.Energy Charges on Lighting load					
a.Factory Lighting	0	0.2			
b.Colony Lighting	0	0.2	0.00		
<b>Sub Total(a+b)</b>					
5.Electricity Duty	21384	0.100	2138.43	10.Total(add 1 to 9)	<b>62159.87</b>
6.Ele. Surcharge	4193	0.025	104.83	Plus/Minus (Round off)	0.13
7.Duty on self generated energy	19637	0.012	235.64	UnDisputed Arr Amount	0.00
8.Penalty for non-segn. of light load				Less	
				1. Advance / Credit	
				2. CD Interest	0.00
				3. CD/Oth Ref	0.00
				<b>Net Payable</b>	<b>62160.00</b>

**(Rupees Sixty Two Thousand One Hundred Sixty Only)**

E & O.E	<b>Balance Advance at Credit, if any</b>	
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**One Time Settlement-2023**

For arrears upto to 19/07/2021, except bills under section 135 &127(6) of Ele.Act 2003. Apply on or before 26/12/2023

As per Regulation 130 of Kerala Electricity Supply Code 2014 any complaint regarding accuracy of a bill shall be first taken up with the officer designated to issue the bill (Special Officer(Revenue)). Please follow our official Facebook page fb.com/ksebl for information &announcements.(Please see the instructions overleaf)

**SPECIAL OFFICER (REVENUE)**

Please Detach and enclose with the DD

1356440054821	2102811123331	Rs.62160.00	November 2023								
<b>M/S CHRIST COLLEGE</b>											
DD/Payment Instruction		Name of the									
		Date	<table style="display: inline-table; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; text-align: center;">D</td> <td style="border: 1px solid black; width: 20px; text-align: center;">D</td> <td style="border: 1px solid black; width: 20px; text-align: center;">M</td> <td style="border: 1px solid black; width: 20px; text-align: center;">M</td> <td style="border: 1px solid black; width: 20px; text-align: center;">Y</td> <td style="border: 1px solid black; width: 20px; text-align: center;">Y</td> <td style="border: 1px solid black; width: 20px; text-align: center;">Y</td> <td style="border: 1px solid black; width: 20px; text-align: center;">Y</td> </tr> </table>	D	D	M	M	Y	Y	Y	Y
D	D	M	M	Y	Y	Y	Y				
			Signature								

## GENERAL INSTRUCTIONS

1. Payment of monthly energy charges may be made in favour of Special Officer (Revenue) through RTGS/NEFT to SBI Virtual Account Number(VAN) allotted to you maintained at SBI, KSEB Admin. Complex Branch, Pattom (IFS Code SBIN0070493) (VAN details in 3rd row, right side of Page 1)  
Other payments such as RIA, Appeal Fee etc can be made to the non-operative collection Account No.57065480091 maintained at SBI, KSEB Admin. Complex Branch, Pattom, Thiruvananthapuram - 695004 (IFS Code SBIN0070493). Insist your Banker to note your Legacy Consumer Number (LCN) on such fund transfer and the details of such remittance must be emailed to this office for verification and reconciliation.
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4. Register and log in to the portal ht.kseb.in for payment of your energy charges, viewing previous bills, receipts, reading details, CD/ACD details etc. In this portal, you can update mobile number & email address, yourself. Also, you can download the receipts of all payments from this portal from the third working day of date of payment. For portal related queries contact Email:htbillsupport@kseb.in
5. Always quote your LCN or Consumer Number in all your correspondences. In case of emails to sorkseb@kseb.in, don't forget to mention your LCN in subject line itself. TDS details must be emailed in the above address & mention the fact in subject line.
6. KSEB Ltd. PAN-AAECK2277N, GST No.-32AAECK2277NBZ1, TAN-TVDK02256C
7. Interest will be charged on belated payments at the rates fixed from time to time.
8. Any changes in installation or wattage shall only be done with the approval of the licensee.
9. Address and Phone nos of:  
State Electricity Ombudsman, DH Road & Foreshore Road Junction, Near Gandhi Square, Ernakulam-682016,  
Ph:0484-2346488, email:ombudsman.electricity@gmail.com.  
CGRF-SOUTH-Chairperson, CGRF, KSEB Ltd., Vidyuthi Bhavanam, Kottarakkara- 691506  
Ph:0474 2451300, email:cgrf.ktra@kseb.in  
CGRF- CENTRAL - Chairperson, CGRF, 220KV Substation Compound, HMT Colony PO, Kalamassery-683503  
Ph:0484 2556500, Mobile:9496008719, email:cgrf.ekm@gmail.com  
CGRF-NORTH – Chairperson, CGRF, KSE Board, Vidyuthi Bhavanam, Gandhi Road, Kozhikode-673011  
Phone:0495 2367820, email:cgrfkzd@kseb.in

### Differential Pricing Method

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Exces Demand shall be

In Time Zone-1 ED1 = (RMD1-CD)  
In Time Zone-2 ED2= (RMD2-CD)  
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Excess Demand Charge EDC = ED1, ED2 or ED3 whichever is higher X 0.5 X Rate

Energy Charge in each Time Zone will be (For all consumers except Domestic)

Total Demand Charge = DC+EDC

In Time Zone-1 EC1= Consumption in Zone-1 X Rate  
In Time Zone-2 EC2= Consumption in Zone-2 X Rate X 1.5  
In Time Zone-3 EC3= Consumption in Zone-3 X Rate X 0.75

For Domestic Consumers

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Total Energy Charge EC = EC1+EC2+EC3

Power Factor Incentive and Disincentive

Power factor between 0.95 to 1.00 incentive at 0.50% of energy charges for every increase of 0.01 from 0.95 and disincentive at 0.50% of energy charges for each 0.01 fall from 0.95 upto 0.90 and at 1% of energy charges for every drop of 0.01 from 0.90. No PF Incentive/ Disincentive for consumers with leading power

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Phone 0471 2514323, 2514262 E-mail : sorkseb@kseb.in

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Centralized Govt LT Billing 0471 251 4315 CUG 949 601 1912

For Collection & Accounting related details 0471 251 4371 CUG 949 601 8456

For Bank Guarantee New Connection, Agreement, CD/ACD details

# KERALA STATE ELECTRICITY BOARD LIMITED

Office of the Special Officer(Revenue), Pattom, Thiruvananthapuram

## DEMAND NOTICE FOR DECEMBER 2023

(As per CHAPTER VII OF KERALA ELECTRICITY SUPPLY CODE -2014)

Con.	1356440054821	Bill Date	06-Dec-2023	Due Date	13-Dec-2023	Bill.No	2102811131020 Ver : 0
Tariff	HT II (B) GENERAL	DC Date	28-Dec-2023	CD	290000	BG	0

M/S CHRIST COLLEGE M/s CHRIST COLLEGE, VII/365, COLLEGE ROAD, IRINJALAKUDA, IRINJALAKUDA, THRISSUR,, 680125 Mobile no--9446420005 <p style="text-align: center;"><b>LCN :15/8422</b></p>	SBI Virtual A/c No(IFS Code:SBIN0070493)-KSEBHT15C8422 Consumer GSTIN_ID- /KSEB (L)GST ID=32AAECK2277NBZ1 Fuel Surcharge@/0.09 Monthly Fuel Surcharge @/0.1
---	--

Arrears as on 31-Oct-2023				Date of Previous Reading	31-Oct-2023	Email: christcollegeijk@gmail.com	
Disputed	0	Undisputed	0	Date of Present Reading	30-Nov-2023	Supply Voltage	11 kV HT
Contract Demand(kVA)	75% of CD (KVA)	130% of CD (KVA)	Connected Load (KW)	Average			Billing Type
100.0	75.0	130.0	271.881	MD (kVA)	Consumption (kWh)	PF	DPS
				72.09	6801	1.00	Section
							Irinjalakuda No.I
							Circle
							Irinjalakuda

### Reading Details of meter 8422net-Working (KVA,KWh,KVAh & KVArh) for 11-2023

1. Energy Consumption(KWh)					3. Energy Consumption(KVArh) Lag and kVArh (Lead)									
Zone	FR	IR	MF	Units	Zone	FR	IR	MF	Units	FR	IR	Units		
1	49592.00	47705.00	2.000	0	1	3992.00	3816.00	2.000	352	12641.00	12608.00	66		
2	53743.00	51926.00	2.000	1380	2	601.00	577.00	2.000	48	18057.00	18010.00	94		
3	104670.00	101264.00	2.000	6812	3	1346.00	1316.00	2.000	60	34740.00	34697.00	86		
Total				8192	Total kVArh(Lag)				460	kVArh(Lead)				246
2. Energy Consumption(KVAh)					4. Demand (KVA)				Readings		MF	Units		
Zone	FR	IR	MF	Units	1				35.78	2.000	71.56			
1	50942.00	49017.00	2.000	3850	2				19.32	2.000	38.64			
2	53821.00	52000.00	2.000	3642	3				16.54	2.000	33.08			
3	104797.00	101389.00	2.000	6816										
Total				14308										
Ave.PF=KWh/KVAh				0.99	5.Factory Lighting						0.0			
					6.Colony Lighting						0.0			
					7.Generator						19882			

### INVOICE

	Unit	Rate	Amount (Rs)		Amount
1.Total Demand Charge				9.Other Charges	
a. Demand Charge - Normal	75.0	525.000	39375.00	Fuel Surcharge	737.28
b. Demand Charge - Peak	0.0	525.000	0.00	INCENTIVE_PYMT	-179.00
c. Demand Charge - Off peak	0.0	525.000	0.00	Reconnection Fee	0.00
d. Excess Demand Charge	0.0	262.500	0.00	Monthly Fuel Surcharge	819.20
e. Excess Demand Charge(Peak)	0.0	262.500	0.00		
f. Excess Demand Charge (Off)	0.0	262.500	0.00		
<b>Sub Total (a+b+c+d+e+f)</b>			<b>39375.00</b>		
2.Total Energy Charges					
a. Energy charges - Normal	0	6.80000	0.00		
b. Energy charges - Peak	1380.0	10.2000	14076.00		
c. Energy charges - Off peak	6812.0	5.10000	34741.20		
<b>Sub Total(a+b+c)</b>			<b>48817.20</b>		
3.PF Incentive / Disincentive			-976.34		
<b>Total Energy Charge</b>			<b>47840.86</b>		
4.Energy Charges on Lighting load					
a.Factory Lighting	0	0.2			
b.Colony Lighting	0	0.2	0.00		
<b>Sub Total(a+b)</b>					
5.Electricity Duty	48817	0.100	4881.72	<b>10.Total(add 1 to 9)</b>	<b>93918.44</b>
6.Ele. Surcharge	8192	0.025	204.80	Plus/Minus (Round off)	-0.44
7.Duty on self generated energy	19882	0.012	238.58	UnDisputed Arr Amount	0.00
8.Penalty for non-segn. of light load				Less	
				1. Advance / Credit	
				2. CD Interest	0.00
				3. CD/Oth Ref	0.00
				<b>Net Payable</b>	<b>93918.00</b>

**(Rupees Ninety Three Thousand Nine Hundred Eighteen Only)**

E & O.E	<b>Balance Advance at Credit, if any</b>	
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**One Time Settlement-2023**  
 For arrears upto to 19/07/2021, except bills under section 135 &127(6) of Ele.Act 2003. Apply on or before 26/12/2023

As per Regulation 130 of Kerala Electricity Supply Code 2014 any complaint regarding accuracy of a bill shall be first taken up with the officer designated to issue the bill (Special Officer(Revenue)). Please follow our official Facebook page fb.com/ksebl for information &announcements.(Please see the instructions overleaf)

**SPECIAL OFFICER (REVENUE)**

Please Detach and enclose with the DD

1356440054821	2102811131020	Rs.93918.00	December 2023								
<b>M/S CHRIST COLLEGE</b>											
DD/Payment Instruction		Name of the									
		Date	<table style="display: inline-table; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; text-align: center;">D</td> <td style="border: 1px solid black; width: 20px; text-align: center;">D</td> <td style="border: 1px solid black; width: 20px; text-align: center;">M</td> <td style="border: 1px solid black; width: 20px; text-align: center;">M</td> <td style="border: 1px solid black; width: 20px; text-align: center;">Y</td> <td style="border: 1px solid black; width: 20px; text-align: center;">Y</td> <td style="border: 1px solid black; width: 20px; text-align: center;">Y</td> <td style="border: 1px solid black; width: 20px; text-align: center;">Y</td> </tr> </table>	D	D	M	M	Y	Y	Y	Y
D	D	M	M	Y	Y	Y	Y				
			Signature								

## GENERAL INSTRUCTIONS

1. Payment of monthly energy charges may be made in favour of Special Officer (Revenue) through RTGS/NEFT to SBI Virtual Account Number(VAN) allotted to you maintained at SBI, KSEB Admin. Complex Branch, Pattom (IFS Code SBIN0070493) (VAN details in 3rd row, right side of Page 1)  
Other payments such as RIA, Appeal Fee etc can be made to the non-operative collection Account No.57065480091 maintained at SBI, KSEB Admin. Complex Branch, Pattom, Thiruvananthapuram - 695004 (IFS Code SBIN0070493). Insist your Banker to note your Legacy Consumer Number (LCN) on such fund transfer and the details of such remittance must be emailed to this office for verification and reconciliation.
2. Incentive will be given for payment made before 5 days of due date at the rates fixed from time to time. In all cases of remittances, the date of credit in the account of the SO(R) by the Bank will only be treated as the date of remittance.
3. Non-receipt of Invoice cannot be a plea for non-payment of bills in time. Information regarding dues can be obtained from our portal. If the invoice is not received before 10th of the month succeeding the month of consumption, please login to the portal ht.kseb.in to verify your bill. More details regarding your billing/ accounting can be obtained from the HT Billing /Accounting sections mentioned at the end of this page. Digits before slash (/) in LCN refers to the Billing sections. Users can watch <https://youtu.be/8NzIM6PFOzc> for registering the customer portal.
4. Register and log in to the portal ht.kseb.in for payment of your energy charges, viewing previous bills, receipts, reading details, CD/ACD details etc. In this portal, you can update mobile number & email address, yourself. Also, you can download the receipts of all payments from this portal from the third working day of date of payment. For portal related queries contact Email:htbillsupport@kseb.in
5. Always quote your LCN or Consumer Number in all your correspondences. In case of emails to sorkseb@kseb.in, don't forget to mention your LCN in subject line itself. TDS details must be emailed in the above address & mention the fact in subject line.
6. KSEB Ltd. PAN-AAECK2277N, GST No.-32AAECK2277NBZ1, TAN-TVDK02256C
7. Interest will be charged on belated payments at the rates fixed from time to time.
8. Any changes in installation or wattage shall only be done with the approval of the licensee.
9. Address and Phone nos of:  
State Electricity Ombudsman, DH Road & Foreshore Road Junction, Near Gandhi Square, Ernakulam-682016,  
Ph:0484-2346488, email:ombudsman.electricity@gmail.com.  
CGRF-SOUTH-Chairperson, CGRF, KSEB Ltd., Vidyuthi Bhavanam, Kottarakkara- 691506  
Ph:0474 2451300, email:cgrf.ktra@kseb.in  
CGRF- CENTRAL - Chairperson, CGRF, 220KV Substation Compound, HMT Colony PO, Kalamassery-683503  
Ph:0484 2556500, Mobile:9496008719, email:cgrf.ekm@gmail.com  
CGRF-NORTH – Chairperson, CGRF, KSE Board, Vidyuthi Bhavanam, Gandhi Road, Kozhikode-673011  
Phone:0495 2367820, email:cgrfkzd@kseb.in

### Differential Pricing Method

Demand Charge (DC) = Billing Demand X Rate

Time Zone-1 Normal 6.00 hrs to 18.00 hrs  
Time Zone-2 Peak 18.00 hrs to 22.00 hrs  
Time Zone-3 Off Peak 22.00 hrs to 06.00 hrs

Billing Demand = Recorded Maximum Demand in Zone-1, Zone-2, Zone-3 or 75% of Contract Demand whichever is higher.

Exces Demand shall be

In Time Zone-1 ED1 = (RMD1-CD)  
In Time Zone-2 ED2= (RMD2-CD)  
In Time Zone-3 ED3= (RMD3-(1.3XCD))

Excess Demand Charge EDC = ED1, ED2 or ED3 whichever is higher X 0.5 X Rate

Energy Charge in each Time Zone will be (For all consumers except Domestic)

Total Demand Charge = DC+EDC

In Time Zone-1 EC1= Consumption in Zone-1 X Rate  
In Time Zone-2 EC2= Consumption in Zone-2 X Rate X 1.5  
In Time Zone-3 EC3= Consumption in Zone-3 X Rate X 0.75

For Domestic Consumers

In Time Zone-1 EC1= Consumption in Zone-1 X Rate  
In Time Zone-2 EC2= Consumption in Zone-2 X Rate X 1.2  
In Time Zone-3 EC3= Consumption in Zone-3 X Rate X 0.90

Total Energy Charge EC = EC1+EC2+EC3

Power Factor Incentive and Disincentive

Power factor between 0.95 to 1.00 incentive at 0.50% of energy charges for every increase of 0.01 from 0.95 and disincentive at 0.50% of energy charges for each 0.01 fall from 0.95 upto 0.90 and at 1% of energy charges for every drop of 0.01 from 0.90. No PF Incentive/ Disincentive for consumers with leading power

For more clarification of invoice/Payment/Bank Guarantee please contact

O/o The Special Officer (Revenue),

Kerala State Electricity Board Ltd, Vidyuthi Bhavanam, Pattom, Thiruvananthapuram 695004

Phone 0471 2514323, 2514262 E-mail : sorkseb@kseb.in

For Billing Details contact

LCN 2/,3/,7/,20/,21/,33/	0471 251 4612
LCN 17/,18/,19/,27/,31/,32/	0471 251 4423
LCN 1/,5/,8/,13/,23/,28/,29/,30/,35/(KWA/Minor Irrigation)	0471 251 4314
LCN 9/,15/,26/,34/36/(BSNL)	0471 251 4246
LCN 4/,6/,10/,11/,12/,16/,24/,25/	0471 251 4438

Centralized Govt LT Billing 0471 251 4315 CUG 949 601 1912

For Collection & Accounting related details 0471 251 4371 CUG 949 601 8456

For Bank Guarantee New Connection, Agreement, CD/ACD details

# KERALA STATE ELECTRICITY BOARD LIMITED

Office of the Special Officer(Revenue), Pattom, Thiruvananthapuram

## DEMAND NOTICE FOR JANUARY 2024

(As per CHAPTER VII OF KERALA ELECTRICITY SUPPLY CODE -2014)

Con.	1356440054821	Bill Date	05-Jan-2024	Due Date	12-Jan-2024	Bill.No	21028111138729 Ver : 0
Tariff	HT II (B) GENERAL	DC Date	27-Jan-2024	CD	290000	BG	0

M/S CHRIST COLLEGE M/s CHRIST COLLEGE, VII/365, COLLEGE ROAD, IRINJALAKUDA, IRINJALAKUDA, THRISSUR,, 680125 Mobile no--9446420005 <p style="text-align: center;"><b>LCN :15/8422</b></p>	SBI Virtual A/c No(IFS Code:SBIN0070493)-KSEBHT15C8422 Consumer GSTIN_ID- /KSEB (L)GST ID=32AAECK2277NBZ1 Fuel Surcharge@/0.09 Monthly Fuel Surcharge @/0.1
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Arrears as on 30-Nov-2023				Date of Previous Reading	30-Nov-2023	Email: christcollegeijk@gmail.com	
Disputed	0	Undisputed	0	Date of Present Reading	31-Dec-2023	Supply Voltage	11 kV HT
Contract Demand(kVA)	75% of CD (KVA)	130% of CD (KVA)	Connected Load (KW)	Average			Billing Type
100.0	75.0	130.0	271.881	MD (kVA)	Consumption (kWh)	PF	DPS
				67.10	5537	1.00	Section
							Irinjalakuda No.I
							Circle
							Irinjalakuda

### Reading Details of meter 8422net-Working (KVA,KWh,KVAh & KVArh) for 12-2023

1. Energy Consumption(KWh)					3. Energy Consumption(KVArh) Lag and kVArh (Lead)									
Zone	FR	IR	MF	Units	Zone	FR	IR	MF	Units	FR	IR	Units		
1	51003.00	49592.00	2.000	0	1	4106.00	3992.00	2.000	228	12676.00	12641.00	70		
2	55385.00	53743.00	2.000	0	2	610.00	601.00	2.000	18	18112.00	18057.00	110		
3	107810.00	104670.00	2.000	3229	3	1373.00	1346.00	2.000	54	34797.00	34740.00	114		
Total				3229	Total kVArh(Lag)				300	kVArh(Lead)				294
2. Energy Consumption(KVAh)					4. Demand (KVA)			Readings		MF	Units			
Zone	FR	IR	MF	Units	1	2	3							
1	52375.00	50942.00	2.000	2866		27.34		2.000		54.68				
2	55463.00	53821.00	2.000	3284		18.64		2.000		37.28				
3	107937.00	104797.00	2.000	6280		18.3		2.000		36.6				
Total				12430	5.Factory Lighting						0.0			
Total				12430	6.Colony Lighting						0.0			
Ave.PF=KWh/KVAh				1.00	7.Generator						22379			

### INVOICE

	Unit	Rate	Amount (Rs)		Amount
1.Total Demand Charge				9.Other Charges	
a. Demand Charge - Normal	75.0	525.000	39375.00	Fuel Surcharge	290.61
b. Demand Charge - Peak	0.0	525.000	0.00	INCENTIVE_PYMT	-265.00
c. Demand Charge - Off peak	0.0	525.000	0.00	Reconnection Fee	0.00
d. Excess Demand Charge	0.0	262.500	0.00	Monthly Fuel Surcharge	322.90
e. Excess Demand Charge(Peak)	0.0	262.500	0.00		
f. Excess Demand Charge (Off)	0.0	262.500	0.00		
<b>Sub Total (a+b+c+d+e+f)</b>			<b>39375.00</b>		
2.Total Energy Charges					
a. Energy charges - Normal	0	6.80000	0.00		
b. Energy charges - Peak	0.0	10.2000	0.00		
c. Energy charges - Off peak	3229.0	5.10000	16467.90		
<b>Sub Total(a+b+c)</b>			<b>16467.90</b>		
3.PF Incentive / Disincentive			-411.70		
<b>Total Energy Charge</b>			<b>16056.20</b>		
4.Energy Charges on Lighting load					
a.Factory Lighting	0	0.2			
b.Colony Lighting	0	0.2	0.00		
<b>Sub Total(a+b)</b>					
5.Electricity Duty	16468	0.100	1646.79	10.Total(add 1 to 9)	<b>57775.78</b>
6.Ele. Surcharge	3229	0.025	80.73	Plus/Minus (Round off)	0.22
7.Duty on self generated energy	22379	0.012	268.55	UnDisputed Arr Amount	0.00
8.Penalty for non-segn. of light load				Less	
				1. Advance / Credit	
				2. CD Interest	0.00
				3. CD/Oth Ref	0.00
				<b>Net Payable</b>	<b>57776.00</b>

*(Rupees Fifty Seven Thousand Seven Hundred Seventy Six Only)*

E & O.E	<b>Balance Advance at Credit, if any</b>
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**One Time Settlement-2023**

For arrears upto to 19/07/2021, except bills under section 135 &127(6) of Ele.Act 2003. Apply on or before 26/12/2023

As per Regulation 130 of Kerala Electricity Supply Code 2014 any complaint regarding accuracy of a bill shall be first taken up with the officer designated to issue the bill (Special Officer(Revenue)). Please follow our official Facebook page fb.com/ksebl for information &announcements.(Please see the instructions overleaf)

**SPECIAL OFFICER (REVENUE)**

Please Detach and enclose with the DD

1356440054821	21028111138729	Rs.57776.00	January 2024
M/S CHRIST COLLEGE			
DD/Payment Instruction		Name of the	
		Date	<input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/>
			Signature

## GENERAL INSTRUCTIONS

1. Payment of monthly energy charges may be made in favour of Special Officer (Revenue) through RTGS/NEFT to SBI Virtual Account Number(VAN) allotted to you maintained at SBI, KSEB Admin. Complex Branch, Pattom (IFS Code SBIN0070493) (VAN details in 3rd row, right side of Page 1)  
Other payments such as RIA, Appeal Fee etc can be made to the non-operative collection Account No.57065480091 maintained at SBI, KSEB Admin. Complex Branch, Pattom, Thiruvananthapuram - 695004 (IFS Code SBIN0070493). Insist your Banker to note your Legacy Consumer Number (LCN) on such fund transfer and the details of such remittance must be emailed to this office for verification and reconciliation.
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5. Always quote your LCN or Consumer Number in all your correspondences. In case of emails to sorkseb@kseb.in, don't forget to mention your LCN in subject line itself. TDS details must be emailed in the above address & mention the fact in subject line.
6. KSEB Ltd. PAN-AAECK2277N, GST No.-32AAECK2277NBZ1, TAN-TVDK02256C
7. Interest will be charged on belated payments at the rates fixed from time to time.
8. Any changes in installation or wattage shall only be done with the approval of the licensee.
9. Address and Phone nos of:  
State Electricity Ombudsman, DH Road & Foreshore Road Junction, Near Gandhi Square, Ernakulam-682016,  
Ph:0484-2346488, email:ombudsman.electricity@gmail.com.  
CGRF-SOUTH-Chairperson, CGRF, KSEB Ltd., Vidyuthi Bhavanam, Kottarakkara- 691506  
Ph:0474 2451300, email:cgrf.ktra@kseb.in  
CGRF- CENTRAL - Chairperson, CGRF, 220KV Substation Compound, HMT Colony PO, Kalamassery-683503  
Ph:0484 2556500, Mobile:9496008719, email:cgrf.ekm@gmail.com  
CGRF-NORTH – Chairperson, CGRF, KSE Board, Vidyuthi Bhavanam, Gandhi Road, Kozhikode-673011  
Phone:0495 2367820, email:cgrfkzd@kseb.in

### Differential Pricing Method

Demand Charge (DC) = Billing Demand X Rate

Time Zone-1 Normal 6.00 hrs to 18.00 hrs  
Time Zone-2 Peak 18.00 hrs to 22.00 hrs  
Time Zone-3 Off Peak 22.00 hrs to 06.00 hrs

Billing Demand = Recorded Maximum Demand in Zone-1, Zone-2, Zone-3 or 75% of Contract Demand whichever is higher.

Exces Demand shall be

In Time Zone-1 ED1 = (RMD1-CD)  
In Time Zone-2 ED2= (RMD2-CD)  
In Time Zone-3 ED3= (RMD3-(1.3XCD))

Excess Demand Charge EDC = ED1, ED2 or ED3 whichever is higher X 0.5 X Rate

Energy Charge in each Time Zone will be (For all consumers except Domestic)

Total Demand Charge = DC+EDC

In Time Zone-1 EC1= Consumption in Zone-1 X Rate  
In Time Zone-2 EC2= Consumption in Zone-2 X Rate X 1.5  
In Time Zone-3 EC3= Consumption in Zone-3 X Rate X 0.75

For Domestic Consumers

In Time Zone-1 EC1= Consumption in Zone-1 X Rate  
In Time Zone-2 EC2= Consumption in Zone-2 X Rate X 1.2  
In Time Zone-3 EC3= Consumption in Zone-3 X Rate X 0.90

Total Energy Charge EC = EC1+EC2+EC3

Power Factor Incentive and Disincentive

Power factor between 0.95 to 1.00 incentive at 0.50% of energy charges for every increase of 0.01 from 0.95 and disincentive at 0.50% of energy charges for each 0.01 fall from 0.95 upto 0.90 and at 1% of energy charges for every drop of 0.01 from 0.90. No PF Incentive/ Disincentive for consumers with leading power

For more clarification of invoice/Payment/Bank Guarantee please contact

O/o The Special Officer (Revenue),

Kerala State Electricity Board Ltd, Vidyuthi Bhavanam, Pattom, Thiruvananthapuram 695004

Phone 0471 2514323, 2514262 E-mail : sorkseb@kseb.in

For Billing Details contact

LCN 2/,3/,7/,20/,21/,33/	0471 251 4612
LCN 17/,18/,19/,27/,31/,32/	0471 251 4423
LCN 1/,5/,8/,13/,23/,28/,29/,30/,35/(KWA/Minor Irrigation)	0471 251 4314
LCN 9/,15/,26/,34/36/(BSNL)	0471 251 4246
LCN 4/,6/,10/,11/,12/,16/,24/,25/	0471 251 4438

Centralized Govt LT Billing 0471 251 4315 CUG 949 601 1912

For Collection & Accounting related details

0471 251 4371 CUG 949 601 8456

For Bank Guarantee New Connection, Agreement, CD/ACD details



# KERALA STATE ELECTRICITY BOARD LIMITED

Office of the Special Officer(Revenue), Pattom, Thiruvananthapuram

## DEMAND NOTICE FOR FEBRUARY 2024

(As per CHAPTER VII OF KERALA ELECTRICITY SUPPLY CODE -2014)

Con.	1356440054821	Bill Date	03-Feb-2024	Due Date	10-Feb-2024	Bill.No	2102811145300 Ver : 0
Tariff	HT II (B) GENERAL	DC Date	25-Feb-2024	CD		290000	BG 0

M/S CHRIST COLLEGE M/s CHRIST COLLEGE, VII/365, COLLEGE ROAD, IRINJALAKUDA, IRINJALAKUDA, THRISSUR,, 680125 Mobile no--9446420005 <p style="text-align: center;"><b>LCN :15/8422</b></p>	SBI Virtual A/c No(IFS Code:SBIN0070493)-KSEBHT15C8422 Consumer GSTIN_ID- /KSEB (L)GST ID=32AAECK2277NBZ1 Fuel Surcharge@/0.09 Monthly Fuel Surcharge @/0.1
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Arrears as on 31-Dec-2023				Date of Previous Reading	31-Dec-2023	christcollegeijk@gmail.com	
Disputed	0	Undisputed	0	Date of Present Reading	31-Jan-2024	Supply Voltage	11 kV HT
Contract Demand(kVA)	75% of CD (KVA)	130% of CD (KVA)	Connected Load (KW)	Average			Billing Type
100.0	75.0	130.0	271.881	MD (kVA)	Consumption (kWh)	PF	DPS
				67.38	4799	1.00	Section
							Irinjalakuda No.I
							Circle
							Irinjalakuda

### Reading Details of meter 8422net-Working (KVA,KWh,KVAh & KVArh) for 01-2024

1. Energy Consumption(KWh)					3. Energy Consumption(KVArh) Lag and kVArh (Lead)									
Zone	FR	IR	MF	Units	Zone	FR	IR	MF	Units	FR	IR	Units		
1	52255.00	51003.00	2.000	0	1	4198.00	4106.00	2.000	184	12705.00	12676.00	58		
2	57138.00	55385.00	2.000	0	2	623.00	610.00	2.000	26	18172.00	18112.00	120		
3	111127.00	107810.00	2.000	4546	3	1390.00	1373.00	2.000	34	34866.00	34797.00	138		
Total				4546	Total kVArh(Lag)				244	kVArh(Lead)				316
2. Energy Consumption(KVAh)					4. Demand (KVA)				Readings		MF	Units		
Zone	FR	IR	MF	Units	1				35.96	2.000	71.92			
1	53646.00	52375.00	2.000	2542	2				20.38	2.000	40.76			
2	57217.00	55463.00	2.000	3508	3				17.26	2.000	34.52			
3	111254.00	107937.00	2.000	6634										
Total				12684										
Ave.PF=KWh/KVAh				1.00	5.Factory Lighting						0.0			
					6.Colony Lighting						0.0			
					7.Generator						23756			

### INVOICE

	Unit	Rate	Amount (Rs)		Amount
1.Total Demand Charge				9.Other Charges	
a. Demand Charge - Normal	75.0	525.000	39375.00	Fuel Surcharge	409.23
b. Demand Charge - Peak	0.0	525.000	0.00	Reconnection Fee	0.00
c. Demand Charge - Off peak	0.0	525.000	0.00	Charges for Belated Payments	76.00
d. Excess Demand Charge	0.0	262.500	0.00	Monthly Fuel Surcharge	454.70
e. Excess Demand Charge(Peak)	0.0	262.500	0.00		
f. Excess Demand Charge (Off)	0.0	262.500	0.00		
<b>Sub Total (a+b+c+d+e+f)</b>			<b>39375.00</b>		
2.Total Energy Charges					
a. Energy charges - Normal	0	6.80000	0.00		
b. Energy charges - Peak	0.0	10.2000	0.00		
c. Energy charges - Off peak	4547.0	5.10000	23189.70		
<b>Sub Total(a+b+c)</b>			<b>23189.70</b>		
3.PF Incentive / Disincentive			0.00		
<b>Total Energy Charge</b>			<b>23189.70</b>		
4.Energy Charges on Lighting load					
a.Factory Lighting	0	0.2			
b.Colony Lighting	0	0.2	0.00		
<b>Sub Total(a+b)</b>					
5.Electricity Duty	23190	0.100	2318.97	<b>10.Total(add 1 to 9)</b>	<b>66222.35</b>
6.Ele. Surcharge	4546	0.025	113.68	Plus/Minus (Round off)	-0.35
7.Duty on self generated energy	23756	0.012	285.07	UnDisputed Arr Amount	0.00
8.Penalty for non-segn. of light load				Less	
				1. Advance / Credit	
				2. CD Interest	0.00
				3. CD/Oth Ref	0.00
				<b>Net Payable</b>	<b>66222.00</b>

**(Rupees Sixty Six Thousand Two Hundred Twenty Two Only)**

E & O.E	<b>Balance Advance at Credit, if any</b>
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As per Regulation 130 of Kerala Electricity Supply Code 2014 any complaint regarding accuracy of a bill shall be first taken up with the officer designated to issue the bill (Special Officer(Revenue)). Please follow our official Facebook page fb.com/ksebl for information & announcements.(Please see the instructions overleaf)

SPECIAL OFFICER (REVENUE)

Please Detach and enclose with the DD

1356440054821	2102811145300	Rs.66222.00	February 2024
M/S CHRIST COLLEGE			
DD/Payment Instruction	Name of the	Date	Signature



## GENERAL INSTRUCTIONS

1. Payment of monthly energy charges may be made in favour of Special Officer (Revenue) through RTGS/NEFT to SBI Virtual Account Number(VAN) allotted to you maintained at SBI, KSEB Admin. Complex Branch, Pattom (IFS Code SBIN0070493) (VAN details in 3rd row, right side of Page 1)  
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2. Incentive will be given for payment made before 5 days of due date at the rates fixed from time to time. In all cases of remittances, the date of credit in the account of the SO(R) by the Bank will only be treated as the date of remittance.
3. Non-receipt of Invoice cannot be a plea for non-payment of bills in time. Information regarding dues can be obtained from our portal. If the invoice is not received before 10th of the month succeeding the month of consumption, please login to the portal ht.kseb.in to verify your bill. More details regarding your billing/ accounting can be obtained from the HT Billing /Accounting sections mentioned at the end of this page. Digits before slash (/) in LCN refers to the Billing sections. Users can watch <https://youtu.be/8NzIM6PFOzc> for registering the customer portal.
4. Register and log in to the portal ht.kseb.in for payment of your energy charges, viewing previous bills, receipts, reading details, CD/ACD details etc. In this portal, you can update mobile number & email address, yourself. Also, you can download the receipts of all payments from this portal from the third working day of date of payment. For portal related queries contact Email:htbillsupport@kseb.in
5. Always quote your LCN or Consumer Number in all your correspondences. In case of emails to sorkseb@kseb.in, don't forget to mention your LCN in subject line itself. TDS details must be emailed in the above address & mention the fact in subject line.
6. KSEB Ltd. PAN-AAECK2277N, GST No.-32AAECK2277NBZ1, TAN-TVDK02256C
7. Interest will be charged on belated payments at the rates fixed from time to time.
8. Any changes in installation or wattage shall only be done with the approval of the licensee.
9. Address and Phone nos of:  
State Electricity Ombudsman, DH Road & Foreshore Road Junction, Near Gandhi Square, Ernakulam-682016,  
Ph:0484-2346488, email:ombudsman.electricity@gmail.com.  
CGRF-SOUTH-Chairperson, CGRF, KSEB Ltd., Vydyuthi Bhavanam, Kottarakkara- 691506  
Ph:0474 2451300, email:cgrf.ktra@kseb.in  
CGRF- CENTRAL - Chairperson, CGRF, 220KV Substation Compound, HMT Colony PO, Kalamassery-683503  
Ph:0484 2556500, Mobile:9496008719, email:cgrf.ekm@gmail.com  
CGRF-NORTH – Chairperson, CGRF, KSE Board, Vydyuthi Bhavanam, Gandhi Road, Kozhikode-673011  
Phone:0495 2367820, email:cgrfkzd@kseb.in

### Differential Pricing Method

Demand Charge (DC) = Billing Demand X Rate

Time Zone-1 Normal 6.00 hrs to 18.00 hrs  
Time Zone-2 Peak 18.00 hrs to 22.00 hrs  
Time Zone-3 Off Peak 22.00 hrs to 06.00 hrs

Billing Demand = Recorded Maximum Demand in Zone-1, Zone-2, Zone-3 or 75% of Contract Demand whichever is higher.

Exces Demand shall be

In Time Zone-1 ED1 = (RMD1-CD)  
In Time Zone-2 ED2= (RMD2-CD)  
In Time Zone-3 ED3= (RMD3-(1.3XCD))

Excess Demand Charge EDC = ED1, ED2 or ED3 whichever is higher X 0.5 X Rate

Energy Charge in each Time Zone will be (For all consumers except Domestic)

Total Demand Charge = DC+EDC

In Time Zone-1 EC1= Consumption in Zone-1 X Rate  
In Time Zone-2 EC2= Consumption in Zone-2 X Rate X 1.5  
In Time Zone-3 EC3= Consumption in Zone-3 X Rate X 0.75

For Domestic Consumers

In Time Zone-1 EC1= Consumption in Zone-1 X Rate  
In Time Zone-2 EC2= Consumption in Zone-2 X Rate X 1.2  
In Time Zone-3 EC3= Consumption in Zone-3 X Rate X 0.90

Total Energy Charge EC = EC1+EC2+EC3

Power Factor Incentive and Disincentive

Power factor between 0.95 to 1.00 incentive at 0.50% of energy charges for every increase of 0.01 from 0.95 and disincentive at 0.50% of energy charges for each 0.01 fall from 0.95 upto 0.90 and at 1% of energy charges for every drop of 0.01 from 0.90. No PF Incentive/ Disincentive for consumers with leading power

For more clarification of invoice/Payment/Bank Guarantee please contact

O/o The Special Officer (Revenue),

Kerala State Electricity Board Ltd, Vydyuthi Bhavanam, Pattom, Thiruvananthapuram 695004

Phone 0471 2514323, 2514262 E-mail : sorkseb@kseb.in

For Billing Details contact

LCN 2/,3/,7/,20/,21/,33/	0471 251 4612
LCN 17/,18/,19/,27/,31/,32/	0471 251 4423
LCN 1/,5/,8/,13/,23/,28/,29/,30/,35/(KWA/Minor Irrigation)	0471 251 4314
LCN 9/,15/,26/,34/36/(BSNL)	0471 251 4246
LCN 4/,6/,10/,11/,12/,16/,24/,25/	0471 251 4438

Centralized Govt LT Billing 0471 251 4315 CUG 949 601 1912

For Collection & Accounting related details 0471 251 4371 CUG 949 601 8456

For Bank Guarantee New Connection, Agreement, CD/ACD details

# KERALA STATE ELECTRICITY BOARD LIMITED

Office of the Special Officer(Revenue), Pattom, Thiruvananthapuram

## DEMAND NOTICE FOR MARCH 2024

(As per CHAPTER VII OF KERALA ELECTRICITY SUPPLY CODE -2014)

Con.	1356440054821	Bill Date	06-Mar-2024	Due Date	13-Mar-2024	Bill.No	2102811157353 Ver : 0
Tariff	HT II (B) GENERAL	DC Date	28-Mar-2024	CD	290000	BG	0

M/S CHRIST COLLEGE M/s CHRIST COLLEGE, VII/365, COLLEGE ROAD, IRINJALAKUDA, IRINJALAKUDA, THRISSUR,, 680125 Mobile no--9446420005 <p style="text-align: center;"><b>LCN :15/8422</b></p>	SBI Virtual A/c No(IFS Code:SBIN0070493)-KSEBHT15C8422 Consumer GSTIN_ID- /KSEB (L)GST ID=32AAECK2277NBZ1 Fuel Surcharge@/0.09 Monthly Fuel Surcharge @/0.1
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Arrears as on 31-Jan-2024				Date of Previous Reading	31-Jan-2024	christcollegeijk@gmail.com	
Disputed	0	Undisputed	0	Date of Present Reading	29-Feb-2024	Supply Voltage	11 kV HT
Contract Demand(kVA)	75% of CD (KVA)	130% of CD (KVA)	Connected Load (KW)	Average			Billing Type
100.0	75.0	130.0	271.881	MD (kVA)	Consumption (kWh)	PF	DPS
				64.99	5672	1.00	Section
							Irinjalakuda No.I
							Circle
							Irinjalakuda

### Reading Details of meter 8422net-Working (KVA,KWh,KVAh & KVArh) for 02-2024

1. Energy Consumption(KWh)					3. Energy Consumption(KVArh) Lag and kVArh (Lead)									
Zone	FR	IR	MF	Units	Zone	FR	IR	MF	Units	FR	IR	Units		
1	53336.00	52255.00	2.000	0	1	4277.00	4198.00	2.000	158	12732.00	12705.00	54		
2	58978.00	57138.00	2.000	0	2	639.00	623.00	2.000	32	18211.00	18172.00	78		
3	114622.00	111127.00	2.000	6850	3	1441.00	1390.00	2.000	102	34910.00	34866.00	88		
Total				6850	Total kVArh(Lag)				292	kVArh(Lead)				220
2. Energy Consumption(KVAh)					4. Demand (KVA)				Readings		MF	Units		
Zone	FR	IR	MF	Units	1				23.56	2.000	47.12			
1	54751.00	53646.00	2.000	2210	2				22.26	2.000	44.52			
2	59057.00	57217.00	2.000	3680	3				20.04	2.000	40.08			
3	114750.00	111254.00	2.000	6992										
Total				12882										
Ave.PF=KWh/KVAh				1.00										
											5.Factory Lighting	0.0		
											6.Colony Lighting	0.0		
											7.Generator	25230		

### INVOICE

	Unit	Rate	Amount (Rs)		Amount
1.Total Demand Charge				9.Other Charges	
a. Demand Charge - Normal	75.0	525.000	39375.00	Fuel Surcharge	616.50
b. Demand Charge - Peak	0.0	525.000	0.00	Reconnection Fee	0.00
c. Demand Charge - Off peak	0.0	525.000	0.00	Monthly Fuel Surcharge	685.00
d. Excess Demand Charge	0.0	262.500	0.00		
e. Excess Demand Charge(Peak)	0.0	262.500	0.00		
f. Excess Demand Charge (Off)	0.0	262.500	0.00		
<b>Sub Total (a+b+c+d+e+f)</b>			<b>39375.00</b>		
2.Total Energy Charges					
a. Energy charges - Normal	0	6.80000	0.00		
b. Energy charges - Peak	0.0	10.2000	0.00		
c. Energy charges - Off peak	6850.0	5.10000	34935.00		
<b>Sub Total(a+b+c)</b>			<b>34935.00</b>		
3.PF Incentive / Disincentive			-873.38		
<b>Total Energy Charge</b>			<b>34061.62</b>		
4.Energy Charges on Lighting load					
a.Factory Lighting	0	0.2		<b>10.Total(add 1 to 9)</b>	<b>78705.63</b>
b.Colony Lighting	0	0.2	0.00	Plus/Minus (Round off)	0.37
<b>Sub Total(a+b)</b>				UnDisputed Arr Amount	0.00
5.Electricity Duty	34935	0.100	3493.50	Less	
6.Ele. Surcharge	6850	0.025	171.25	1. Advance / Credit	
7.Duty on self generated energy	25230	0.012	302.76	2. CD Interest	0.00
8.Penalty for non-segn. of light load				3. CD/Oth Ref	0.00
				<b>Net Payable</b>	<b>78706.00</b>

**(Rupees Seventy Eight Thousand Seven Hundred Six Only)**

E & O.E	<b>Balance Advance at Credit, if any</b>
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As per Regulation 130 of Kerala Electricity Supply Code 2014 any complaint regarding accuracy of a bill shall be first taken up with the officer designated to issue the bill (Special Officer(Revenue)). Please follow our official Facebook page fb.com/ksebl for information & announcements.(Please see the instructions overleaf)

**SPECIAL OFFICER (REVENUE)**

Please Detach and enclose with the DD

1356440054821	2102811157353	Rs.78706.00	March 2024
M/S CHRIST COLLEGE			
DD/Payment Instruction		Name of the	
		Date	<input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/>
			Signature

## GENERAL INSTRUCTIONS

1. Payment of monthly energy charges may be made in favour of Special Officer (Revenue) through RTGS/NEFT to SBI Virtual Account Number(VAN) allotted to you maintained at SBI, KSEB Admin. Complex Branch, Pattom (IFS Code SBIN0070493) (VAN details in 3rd row, right side of Page 1)  
Other payments such as RIA, Appeal Fee etc can be made to the non-operative collection Account No.57065480091 maintained at SBI, KSEB Admin. Complex Branch, Pattom, Thiruvananthapuram - 695004 (IFS Code SBIN0070493). Insist your Banker to note your Legacy Consumer Number (LCN) on such fund transfer and the details of such remittance must be emailed to this office for verification and reconciliation.
2. Incentive will be given for payment made before 5 days of due date at the rates fixed from time to time. In all cases of remittances, the date of credit in the account of the SO(R) by the Bank will only be treated as the date of remittance.
3. Non-receipt of Invoice cannot be a plea for non-payment of bills in time. Information regarding dues can be obtained from our portal. If the invoice is not received before 10th of the month succeeding the month of consumption, please login to the portal ht.kseb.in to verify your bill. More details regarding your billing/ accounting can be obtained from the HT Billing /Accounting sections mentioned at the end of this page. Digits before slash (/) in LCN refers to the Billing sections. Users can watch <https://youtu.be/8NzIM6PFOzc> for registering the customer portal.
4. Register and log in to the portal ht.kseb.in for payment of your energy charges, viewing previous bills, receipts, reading details, CD/ACD details etc. In this portal, you can update mobile number & email address, yourself. Also, you can download the receipts of all payments from this portal from the third working day of date of payment. For portal related queries contact Email:htbillsupport@kseb.in
5. Always quote your LCN or Consumer Number in all your correspondences. In case of emails to sorkseb@kseb.in, don't forget to mention your LCN in subject line itself. TDS details must be emailed in the above address & mention the fact in subject line.
6. KSEB Ltd. PAN-AAECK2277N, GST No.-32AAECK2277NBZ1, TAN-TVDK02256C
7. Interest will be charged on belated payments at the rates fixed from time to time.
8. Any changes in installation or wattage shall only be done with the approval of the licensee.
9. Address and Phone nos of:  
State Electricity Ombudsman, DH Road & Foreshore Road Junction, Near Gandhi Square, Ernakulam-682016,  
Ph:0484-2346488, email:ombudsman.electricity@gmail.com.  
CGRF-SOUTH-Chairperson, CGRF, KSEB Ltd., Vydyuthi Bhavanam, Kottarakkara- 691506  
Ph:0474 2451300, email:cgrf.ktra@kseb.in  
CGRF- CENTRAL - Chairperson, CGRF, 220KV Substation Compound, HMT Colony PO, Kalamassery-683503  
Ph:0484 2556500, Mobile:9496008719, email:cgrf.ekm@gmail.com  
CGRF-NORTH – Chairperson, CGRF, KSE Board, Vydyuthi Bhavanam, Gandhi Road, Kozhikode-673011  
Phone:0495 2367820, email:cgrfkzd@kseb.in

### Differential Pricing Method

Demand Charge (DC) = Billing Demand X Rate

Time Zone-1 Normal 6.00 hrs to 18.00 hrs  
Time Zone-2 Peak 18.00 hrs to 22.00 hrs  
Time Zone-3 Off Peak 22.00 hrs to 06.00 hrs

Billing Demand = Recorded Maximum Demand in Zone-1, Zone-2, Zone-3 or 75% of Contract Demand whichever is higher.

Exces Demand shall be

In Time Zone-1 ED1 = (RMD1-CD)  
In Time Zone-2 ED2= (RMD2-CD)  
In Time Zone-3 ED3= (RMD3-(1.3XCD))

Excess Demand Charge EDC = ED1, ED2 or ED3 whichever is higher X 0.5 X Rate

Energy Charge in each Time Zone will be (For all consumers except Domestic)

Total Demand Charge = DC+EDC

In Time Zone-1 EC1= Consumption in Zone-1 X Rate  
In Time Zone-2 EC2= Consumption in Zone-2 X Rate X 1.5  
In Time Zone-3 EC3= Consumption in Zone-3 X Rate X 0.75

For Domestic Consumers

In Time Zone-1 EC1= Consumption in Zone-1 X Rate  
In Time Zone-2 EC2= Consumption in Zone-2 X Rate X 1.2  
In Time Zone-3 EC3= Consumption in Zone-3 X Rate X 0.90

Total Energy Charge EC = EC1+EC2+EC3

Power Factor Incentive and Disincentive

Power factor between 0.95 to 1.00 incentive at 0.50% of energy charges for every increase of 0.01 from 0.95 and disincentive at 0.50% of energy charges for each 0.01 fall from 0.95 upto 0.90 and at 1% of energy charges for every drop of 0.01 from 0.90. No PF Incentive/ Disincentive for consumers with leading power

For more clarification of invoice/Payment/Bank Guarantee please contact

O/o The Special Officer (Revenue),

Kerala State Electricity Board Ltd, Vydyuthi Bhavanam, Pattom, Thiruvananthapuram 695004

Phone 0471 2514323, 2514262 E-mail : sorkseb@kseb.in

For Billing Details contact

LCN 2/,3/,7/,20/,21/,33/	0471 251 4612
LCN 17/,18/,19/,27/,31/,32/	0471 251 4423
LCN 1/,5/,8/,13/,23/,28/,29/,30/,35/(KWA/Minor Irrigation)	0471 251 4314
LCN 9/,15/,26/,34/36/(BSNL)	0471 251 4246
LCN 4/,6/,10/,11/,12/,16/,24/,25/	0471 251 4438

Centralized Govt LT Billing 0471 251 4315 CUG 949 601 1912

For Collection & Accounting related details

0471 251 4371 CUG 949 601 8456

For Bank Guarantee New Connection, Agreement, CD/ACD details

# KERALA STATE ELECTRICITY BOARD LIMITED

Office of the Special Officer(Revenue), Pattom, Thiruvananthapuram

## DEMAND NOTICE FOR APRIL 2024

(As per CHAPTER VII OF KERALA ELECTRICITY SUPPLY CODE -2014)

Con.	1356440054821	Bill Date	05-Apr-2024	Due Date	12-Apr-2024	Bill.No	21028111165602 Ver : 0
Tariff	HT II (B) GENERAL	DC Date	27-Apr-2024	CD	290000	BG	0

M/S CHRIST COLLEGE M/s CHRIST COLLEGE, VII/365, COLLEGE ROAD, IRINJALAKUDA, IRINJALAKUDA, THRISSUR,, 680125 Mobile no--9446420005 <p style="text-align: center;"><b>LCN :15/8422</b></p>	SBI Virtual A/c No(IFS Code:SBIN0070493)-KSEBHT15C8422 Consumer GSTIN_ID- /KSEB (L)GST ID=32AAECK2277NBZ1 Fuel Surcharge@/0.09 Monthly Fuel Surcharge @/0.1
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Arrears as on 29-Feb-2024				Date of Previous Reading	29-Feb-2024	christcollegeijk@gmail.com	
Disputed	0	Undisputed	0	Date of Present Reading	31-Mar-2024	Supply Voltage	11 kV HT
Contract Demand(kVA)	75% of CD (KVA)	130% of CD (KVA)	Connected Load (KW)	Average			Billing Type
100.0	75.0	130.0	271.881	MD (kVA)	Consumption (kWh)	PF	DPS
				52.73	5152	1.00	Section
							Irinjalakuda No.I
							Circle
							Irinjalakuda

### Reading Details of meter 8422net-Working (KVA,KWh,KVAh & KVArh) for 03-2024

1. Energy Consumption(KWh)					3. Energy Consumption(KVArh) Lag and kVArh (Lead)									
Zone	FR	IR	MF	Units	Zone	FR	IR	MF	Units	FR	IR	Units		
1	54426.00	53336.00	2.000	0	1	4330.00	4277.00	2.000	106	12758.00	12732.00	52		
2	60845.00	58978.00	2.000	0	2	665.00	639.00	2.000	52	18272.00	18211.00	122		
3	118056.00	114622.00	2.000	3904	3	1460.00	1441.00	2.000	38	34998.00	34910.00	176		
Total				3904	Total kVArh(Lag)				196	kVArh(Lead)				350
2. Energy Consumption(KVAh)					4. Demand (KVA)				Readings		MF	Units		
Zone	FR	IR	MF	Units	1				0.0	2.000	0.0			
1	55853.00	54751.00	2.000	2204	2				0.0	2.000	0.0			
2	60925.00	59057.00	2.000	3736	3				0.0	2.000	0.0			
3	118185.00	114750.00	2.000	6870										
Total				12810										
Ave.PF=KWh/KVAh				1.00	5.Factory Lighting						0.0			
					6.Colony Lighting						0.0			
					7.Generator						25472			

### INVOICE

	Unit	Rate	Amount (Rs)		Amount
1.Total Demand Charge				9.Other Charges	
a. Demand Charge - Normal	75.0	525.000	39375.00	Fuel Surcharge	351.36
b. Demand Charge - Peak	0.0	525.000	0.00	Reconnection Fee	0.00
c. Demand Charge - Off peak	0.0	525.000	0.00	Monthly Fuel Surcharge	390.40
d. Excess Demand Charge	0.0	262.500	0.00	Green Energy Charge	0.00
e. Excess Demand Charge(Peak)	0.0	262.500	0.00		
f. Excess Demand Charge (Off)	0.0	262.500	0.00		
<b>Sub Total (a+b+c+d+e+f)</b>			<b>39375.00</b>		
2.Total Energy Charges					
a. Energy charges - Normal	0	6.80000	0.00		
b. Energy charges - Peak	0.0	10.2000	0.00		
c. Energy charges - Off peak	3904.0	5.10000	19910.40		
<b>Sub Total(a+b+c)</b>			<b>19910.40</b>		
3.PF Incentive / Disincentive			0.00		
<b>Total Energy Charge</b>			<b>19910.40</b>		
4.Energy Charges on Lighting load					
a.Factory Lighting	0	0.2			
b.Colony Lighting	0	0.2	0.00		
<b>Sub Total(a+b)</b>					
5.Electricity Duty	19910	0.100	1991.04		
6.Ele. Surcharge	3904	0.025	97.60		
7.Duty on self generated energy	25472	0.150	3820.80		
8.Penalty for non-segn. of light load					
				<b>10.Total(add 1 to 9)</b>	<b>65936.60</b>
				Plus/Minus (Round off)	0.40
				UnDisputed Arr Amount	0.00
				Less	
				1. Advance / Credit	
				2. CD Interest	0.00
				3. CD/Oth Ref	0.00
				<b>Net Payable</b>	<b>65937.00</b>

**(Rupees Sixty Five Thousand Nine Hundred Thirty Seven Only)**

E & O.E	<b>Balance Advance at Credit, if any</b>	
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As per Regulation 130 of Kerala Electricity Supply Code 2014 any complaint regarding accuracy of a bill shall be first taken up with the officer designated to issue the bill (Special Officer(Revenue)). Please follow our official Facebook page fb.com/ksebl for information & announcements.(Please see the instructions overleaf)

**SPECIAL OFFICER (REVENUE)**

Please Detach and enclose with the DD

1356440054821	21028111165602	Rs.65937.00	April 2024
M/S CHRIST COLLEGE			
DD/Payment Instruction		Name of the	
		Date	<input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/> <input style="width: 20px; border: 1px solid black;" type="text"/>
			Signature

## GENERAL INSTRUCTIONS

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3. Non-receipt of Invoice cannot be a plea for non-payment of bills in time. Information regarding dues can be obtained from our portal. If the invoice is not received before 10th of the month succeeding the month of consumption, please login to the portal ht.kseb.in to verify your bill. More details regarding your billing/ accounting can be obtained from the HT Billing /Accounting sections mentioned at the end of this page. Digits before slash (/) in LCN refers to the Billing sections. Users can watch <https://youtu.be/8NzIM6PFOzc> for registering the customer portal.
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5. Always quote your LCN or Consumer Number in all your correspondences. In case of emails to sorkseb@kseb.in, don't forget to mention your LCN in subject line itself. TDS details must be emailed in the above address & mention the fact in subject line.
6. KSEB Ltd. PAN-AAECK2277N, GST No.-32AAECK2277NBZ1, TAN-TVDK02256C
7. Interest will be charged on belated payments at the rates fixed from time to time.
8. Any changes in installation or wattage shall only be done with the approval of the licensee.
9. Address and Phone nos of:  
State Electricity Ombudsman, DH Road & Foreshore Road Junction, Near Gandhi Square, Ernakulam-682016,  
Ph:0484-2346488, email:ombudsman.electricity@gmail.com.  
CGRF-SOUTH-Chairperson, CGRF, KSEB Ltd., Vydyuthi Bhavanam, Kottarakkara- 691506  
Ph:0474 2451300, email:cgrf.ktra@kseb.in  
CGRF- CENTRAL - Chairperson, CGRF, 220KV Substation Compound, HMT Colony PO, Kalamassery-683503  
Ph:0484 2556500, Mobile:9496008719, email:cgrf.ekm@gmail.com  
CGRF-NORTH – Chairperson, CGRF, KSE Board, Vydyuthi Bhavanam, Gandhi Road, Kozhikode-673011  
Phone:0495 2367820, email:cgrfkzd@kseb.in

### Differential Pricing Method

Demand Charge (DC) = Billing Demand X Rate

Time Zone-1 Normal 6.00 hrs to 18.00 hrs  
Time Zone-2 Peak 18.00 hrs to 22.00 hrs  
Time Zone-3 Off Peak 22.00 hrs to 06.00 hrs

Billing Demand = Recorded Maximum Demand in Zone-1, Zone-2, Zone-3 or 75% of Contract Demand whichever is higher.

Exces Demand shall be

In Time Zone-1 ED1 = (RMD1-CD)  
In Time Zone-2 ED2= (RMD2-CD)  
In Time Zone-3 ED3= (RMD3-(1.3XCD))

Excess Demand Charge EDC = ED1, ED2 or ED3 whichever is higher X 0.5 X Rate

Energy Charge in each Time Zone will be (For all consumers except Domestic)

Total Demand Charge = DC+EDC

In Time Zone-1 EC1= Consumption in Zone-1 X Rate  
In Time Zone-2 EC2= Consumption in Zone-2 X Rate X 1.5  
In Time Zone-3 EC3= Consumption in Zone-3 X Rate X 0.75

For Domestic Consumers

In Time Zone-1 EC1= Consumption in Zone-1 X Rate  
In Time Zone-2 EC2= Consumption in Zone-2 X Rate X 1.2  
In Time Zone-3 EC3= Consumption in Zone-3 X Rate X 0.90

Total Energy Charge EC = EC1+EC2+EC3

Power Factor Incentive and Disincentive

Power factor between 0.95 to 1.00 incentive at 0.50% of energy charges for every increase of 0.01 from 0.95 and disincentive at 0.50% of energy charges for each 0.01 fall from 0.95 upto 0.90 and at 1% of energy charges for every drop of 0.01 from 0.90. No PF Incentive/ Disincentive for consumers with leading power

For more clarification of invoice/Payment/Bank Guarantee please contact

O/o The Special Officer (Revenue),

Kerala State Electricity Board Ltd, Vydyuthi Bhavanam, Pattom, Thiruvananthapuram 695004

Phone 0471 2514323, 2514262 E-mail : sorkseb@kseb.in

For Billing Details contact

LCN 2/,3/,7/,20/,21/,33/	0471 251 4612
LCN 17/,18/,19/,27/,31/,32/	0471 251 4423
LCN 1/,5/,8/,13/,23/,28/,29/,30/,35/(KWA/Minor Irrigation)	0471 251 4314
LCN 9/,15/,26/,34/36/(BSNL)	0471 251 4246
LCN 4/,6/,10/,11/,12/,16/,24/,25/	0471 251 4438

Centralized Govt LT Billing 0471 251 4315 CUG 949 601 1912

For Collection & Accounting related details 0471 251 4371 CUG 949 601 8456

For Bank Guarantee New Connection, Agreement, CD/ACD details