

KERALA STATE ELECTRICITY BOARD LIMITED

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

DEMAND CUM DISCONNECTION NOTICE FOR DECEMBER 2025

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

Cons#	1345660104081	Bill Date	04-Dec-2025	Due Date	11-Dec-2025	DC Date	26-Dec-2025	Bill.No	21028112277181 Ver : 0
LCN	4/11465	Tariff	HT IV (B) COMMERCIAL				CD	350012	BG0
M/s Qahwa M/s Qahwa,628, NH 66,Pallimukku,Vadakkevila P O, Kollam,,691010 Mobile no--9349003300						SBI Virtual A/c No(IFS Code:SBIN0070493)-KSEBHT4C11465			
						Consumer GSTIN_ID- /KSEB (L)GST ID=32AAECK2277NBZ1			

Arrears as on 31-Oct-2025				Date of Previous Reading	31-Oct-2025	qahwakerala@gmail.com			
Disputed	0	Undisputed	0	Date of Present Reading	30-Nov-2025	Supply Voltage	11 kV	HT	
Contract Demand(kVA)	75% of CD (KVA)	130% of CD (KVA)	Connected Load (KW)	Average			Billing Type	DPS	
				MD (kVA)	Consumption (kWh)	PF	Section	Pallimukku.	
90.0	67.5	117.0	116.3	70.44	20648	0.82	Circle	Kollam	

Reading Details of meter 23004783-Working (KVA,KWh,KVAh & KVArh) for 11-2025												
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	38152.00	33299.00	2.000	9706	1	26254.0	22911.0	2.000	6686	29.00	29.00	0
2	20450.00	17557.00	2.000	5786	2	12545.0	10794.0	2.000	3502	0.00	0.00	0
3	18502.00	16064.00	2.000	4876	3	13595.0	11789.0	2.000	3612	0.00	0.00	0
Total				20368	Total kVArh(Lag)				13800	kVArh(Lead)		0
2. Energy Consumption(KVAh)					4. Demand (KVA)		Readings		MF	Units		
Zone	FR	IR	MF	Units	1		36.152		2.000	72.3		
1	46716.00	40782.00	2.000	11868	2		35.108		2.000	70.22		
2	24118.00	20723.00	2.000	6790	3		33.93		2.000	67.86		
3	23261.00	20189.00	2.000	6144	5.Factory Lighting					0.0		
Total				24802	6.Colony Lighting					0.0		
Ave.PF=KWh/KVAh			0.82	7.Generator					0			

INVOICE							
	Unit	Rate	Amount (Rs)		Amount		
1.Total Demand Charge				9.Other Charges			
a. Demand Charge - Normal	72.0	510.000	36720.00	Reconnection Fee		0.00	
b. Demand Charge - Peak	0.0	510.000	0.00	Charges for Belated Payments		848.00	
c. Demand Charge - Off peak	0.0	510.000	0.00	Monthly Fuel Surcharge		1018.40	
d. Excess Demand Charge	0.0	255.000	0.00	Green Energy Charge		0.00	
e. Excess Demand Charge(Peak)	0.0	255.000	0.00				
f. Excess Demand Charge (Off	0.0	255.000	0.00				
Sub Total (a+b+c+d+e+f)			36720.00				
2.Total Energy Charges							
a. Energy charges - Normal	9706	6.90000	66971.40				
b. Energy charges - Peak	5786.0	10.3500	59885.10				
c. Energy charges - Off peak	4876.0	5.17500	25233.30				
Sub Total(a+b+c)			152089.80				
3.PF Incentive / Disincentive			15969.43				
Total Energy Charge			168059.23				
4.Energy Charges on Lighting load							
a.Factory Lighting	0	0.2		10.Total(add 1 to 9)		222363.81	
b.Colony Lighting	0	0.2	0.00	Plus/Minus (Round off)		0.19	
Sub Total(a+b)				UnDisputed Arr Amount		0.00	
5.Electricity Duty	152090	0.100	15208.98	ACD FY Assessment		0.00	
6.Ele. Surcharge (*)	20368	0.025	509.20	Less	1. Advance / Credit		
7.Duty on self generated energy	0	0.15	0.00		2. CD Interest		0.00
8.Penalty for non-segn. of light load					3. CD/Oth Ref		0.00
				Net Payable		222364.00	
(Rupees Two Lakh Twenty Two Thousand Three Hundred Sixty Four Only)							
E & O.E			Balance Advance at Credit, if any				

1.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)). For Enquiry,please contact:0471 2514323,2514262. Please follow our official Facebook page fb.com/ksebl for information &announcements.(Please see the instructions overleaf)

2.The connection will be disconnected without further notice,if the amount is not remitted on or before the DC date above

(*) : Charged as per Section 3 of The Kerala State Electricity Surcharge (Levy and Collection) Act,1989

SPECIAL OFFICER (REVENUE)

Please Detach and enclose with the DD

1345660104081

21028112277181

Rs.222364.00

M/s Qahwa

DD/Payment Instruction

Name of the

Date

D

D

M

M

Y

Y

Y

Y

Signature

GENERAL INSTRUCTIONS

FOR ENQUIRY, 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

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,Moblie: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*0.9
In Time Zone-2 EC2= Consumption in Zone-2 X Rate X 1.25
In Time Zone-3 EC3= Consumption in Zone-3 X Rate
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 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