Annexure - 18

Licensee's Office Office Address			Date			
Service Connection No.						
	(Address of consumer)					
This is to inform you that an ag				-		
(name of Licensee) regarding			kW/MW	(contr	acted load	) in the
(date)	on					(reason)

Format for Intimation to Consumer after Termination of Agreement

Your supply has been disconnected permanently.

After final adjustment of all charges and energy bills an amount of:

- 1. Rs. \_\_\_\_\_\_ is payable to you for which Cheque No. \_\_\_\_\_\_ is enclosed.
- 2. Rs. \_\_\_\_\_\_ is due from you. You are requested to pay the amount within a week of receipt of this letter, failing which, action as prescribed under the law shall be initiated for recovery of the amount.

Thank you. Sincerely,

Signature / Seal of Licensee's representative Name and Designation:

Mobile No.