



Adani Total Gas Ltd

Service Request Form - Permanent Disconnection

For Customer Care

Customer ID #																					Refund Request No:	
Customer Name																				Request Date:		
Customer Address																						
Area						Telephone No.						Mobile No.										
Pending Dues Amount Rs.	Invoice Amount	Rs.																				
	Connection Charges	Rs.																				
	Other Charges	Rs.																				
	Total Amount Outstanding	Rs.																				
Payment Details	Cheque No.										Amount Rs.											
Reason for Permanent Disconnection																						
Bank Name & Branch																						
Bank Account Number																						
Bank MICR Code																						
Bank IFSC Code																						
Customer Email ID																						
Remarks:																						

I/We hereby declare that the particulars given on this form are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I/We would not hold Adani Total Gas Ltd. responsible. I/We authorizes use of the above mentioned contact & bank details for the purpose of this refund application form processing.

Name of Customer Care Executive											Customer's Name & Signature											
Signature of Customer Care Executive																						

For Billing Dept.

Remarks:																						
Total Payment Received on A/c of Deposit										Rs.												
Net Security Deposit Amount										Rs.												
Deductions:	Invoice Amount	Rs.																				
	Connection Charges	Rs.																				
	Other Charges	Rs.																				
	Disconnection Charges	Rs.																				
	Total Deductions	Rs.																				
Net Refund Amount										Rs.												
										Prepared By						Billing Dept.						

Encl.	
1. Application	2. Copy of cancelled cheque