



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

### 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											