

**ELECTRICITY DEPARTMENT
ANDAMAN & NICOBAR ADMINISTRATION
CONSUMER BILL**



New Consumer No. :

Pr.....6/2013 Category.....Commercial (Govt).. Issue Date ..02..July..2013..... Due Date.....23..July..2013.....

Consumer No. :	D2/2551	Name : Smt./Shri.	EX SECTY AJJVS	Status : Normal
Address	ADIRACHERA NIWAS SI/INE	Route Map No. :	AAI AVV	Lab No. : AB 5575

Particulars	Amount	If not paid in due date
New Reading : 12141 Unit Charged :	1,678.00	1,711.50
Old Reading : (15/06/2013) 11849 Meter Rent :	5.00	5.00
(15/06/2013) Out Standing :	1,504.00	1,504.00
Units / Average Units 292 Total Amount :	3,187.00	3,221.00

Details of outstanding with month :
7 days notice for payment of arrears

(रमेश चन्द / Ramasa Chander)
Assistant Engineer / Junior Engineer (HQ)
विद्युत विभाग / Electricity Department
पोर्ट ब्लेयर / Port Blair

Note : For Making Payment Please see the directions on the reverse of the Bill.

If the above outstanding amount is not paid with in 7 days of the receipt of this notice, your line will be disconnected and reconnection fees will be charged accordingly.