

DIRECTION RELATING TO THE PAYMENT OF THIS BILL

1. While making payment this bill should be presented to the cashier at respective site office.
2. This bill shall be payable within 21 days from the date of issue not withstanding any difference or dispute which may arise as to the accuracy of the bill. In the event of an error in the bill being admitted, the amount of error shall be settled on or before due date of bill.
3. The bill is payable at the respective site offices of the Junior Engineer. Electricity Department. Port Blair to the cashier at the counter. The office shall not to be responsible for any payment made in other site office or to any employee other than the cashier at the counter.
4. This bill is payable in cash but payable through cheques will be accepted from Government Department.
5. If this bill is paid by cheque, duly crossed cheque to be drawn in favour of the Assistant Engineer (HQ/Electricity Department). Port Blair and shall be presented to the cashier at the respective site office at which payment is due, not less than two days before the due date of this bill which otherwise the amount payable will be shown in column 'A' of the bill.
6. The Executive Engineer / Assistant Engineer or Account Officer of this department shall not accept any payment sent through cheques to their offices.
7. If the due date specified on the reverse of the bill to be a holiday; the next working day will be treated as the due date.

Bill valid and found to be correct.

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NOTE : - In case of complaint regarding interruption of supply please ring up Telephone No. 232786, 233523, 233522, 229840, 233530, 233524, 250258, 260974, 258730, 255220, 283927, 254670, 225511, 266323
(For further details please contact any of the site office or Revenue Accountant (HQ) division at Telephone No. 232593 or 232786)