

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



25

New Consumer No. : 0/201 Category : Commercial (Govt) Issue Date : 03 November 2011 Due Date : 24 November 2011

Consumer No. : 0/1121 Name : Smt./Shri. The Socy AA J V S Status : Progressive reading
Address : Route Map No. : MT Lab No. :

Particulars	Amount	If not paid in due date
New Reading : 5928 Unit Charged :	50.00	57.50
Old Reading (25/10/2011) : 5919 Meter Rent :	5.00	5.00
(25/09/2011) : Out Standing :	354.00	354.00
Units / Average Units : 9 Total Amount :	55.00	63.00
Minimum charge claimed as per connected load		

Details of outstanding with month : 9/2011, 8/2011, 7/2011
Note : For Making Payment Please see the directions on the reverse of the Bill.
If the above outstanding amount is not paid within 7 days of the receipt of this notice, your line will be disconnected and reconnection fees will be charged accordingly.

C.O&M BY: 9434262432.
Assistant Engineer/Junior Engineer
Electricity Department
Farrington