

GOVERNMENT OF NAGALAND DEPARTMENT OF POWER DIMAPUR SDO II

Name : SHRI, GHANAKANTA MECH

Address : P/BAZAR Dimapur DIMAPUR NAGALAND 797112

Acc. Month: MAY, 2020 Bill Date: 24.06.2020 Tariff Cat. :DOMESTIC

MRU :M002A056
Pole No. :00205610M
Cont.Load :1580 W

Cont.Load :1580 W SMRD :16.05.2020

MR.Status :Normal

Due Date: 09.07.2020

Consumer ID : **54000022077**Installation : 5000040899
Bill No. : 404000728997

Meter Phase : 1 PH

Customer Care Center No. 03862-237531

Meter Reading Details

Meter No.	Unit	Previous Reading	Present Reading	Previous MR Date.	Present MR Date	MF	Days	Units
048028	KWH	4860	4960	05.04.2020	05.05.2020	1.00	30	100

Billing Details

	Rate (Rs.)	Energy Charge	Total Energy Charge	Min. Charge	Rent	_	Arrear (02/2020 04/2020)	- •	Advance Amount	Amount Bef. Due Date	Surch arge	Amount After Due Date
30	4.70	141.00										
70	5.45	381.50	522.50	0.00	20.00	10.00	1094.93	0.00		1647.43	10.00	1657.43
TOTAI												
100.0										1647.43	10.00	1657.43

Consumption History

From	To	Days	Units	Amount
06.03.2020	05.04.2020	31	100	543.22
06.02.2020	05.03.2020	29	100	460.22
06.01.2020	05.02.2020	31	0	230.22
06.12.2019	05.01.2020	31	0	772.22
06.11.2019	05.12.2019	30	100	229.22
06.10.2019	05.11.2019	31	0	1094.22

Bill Amount Payable

₹ 1647.43
(ONE THOUSAND SIX HUNDRED FORTY SEVEN RUPEES FORTY THREE PAISE)ONLY
If bill payment is made after the due

Last Payment ₹ 460.00 on:07.04.2020 vide Rt.No.707100085263 by Cash

Important Information:

- 1.Login to www.dopn.gov.in to pay your electricity bill online.
- 2. Pay your electricity bill on time to avoid disconnection.
- 3. Theft of electricity is a criminal offence and punishable with fine or imprisonment.

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Counterfoil(For Office Use Only).

Department of Power, Nagaland DIMAPUR SDO II

DIMAFOR SDO 11

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Consumer id. :54000022077 Acc. Month :MAY,2020
Inst.no :5000040899 MRU :M002A056
Bill Date :24.06.2020 Pole No. :00205610M