

ENERGY AND POWER DEPARTMENT GOVERNMENT OF SIKKIM
Power Secretariat, Sonam Tshering Marg, Gangtok ,Sikkim-737101
ELECTRICITY BILL

ALKEM HEALTH Account No	:		Invoice No	:	000000013992
SCIENCE UNIT-1(A Supply Type	:	HIGH TENSION INDU	Invoice Date	:	09/09/2017
UNIT OF ALKEM Phase type	:	3 phase meter	Due Date	:	25/09/2017
LABORATORIES Connected Load	:	1200.000 KVA	Meter No	:	WBE-06619
LTD) Substation	:		MF	:	1.000
,SAMARDUNG, Bill Period	:	AUG,2017	MetType	:	3ph,SelfPurchasd
SOUTH Installation	:	10020071	Consumer Id	:	
SIKKIM,JORETHAN			Contract Acc.No	:	330000064
G,,					
NAMTHANG					
737126					

Previous	Date:02/08/2017	Present	Date:01/09/2017	Chargeable
Reading:17430300		Reading:17773860		Units:343560.000

BILL SUMMARY

Energy Charges[Rs.]	:	1704057.60	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	4649843.00
Demand Charges [Rs.]	:	660000.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	2364057.60			
Rebate[Rs.]	:	34081.00			
Net Demand Aft DueDate[Rs]	:	2364058.00			

Net Amount Of Bill[Rs.]:TWENTY THREE LAKH TWENTY NINE THOUSAND NINE HUNDRED SEVENTY SEVEN RUPEES

Last PaymentReceived[Rs.]:2233149.00 Date Of Last Payment Received:28/08/2017

Visit www.sikkimpower.in for SMS alerts & bills through e-mail.Register your Assistant Engineer e-mail id & mobile number...

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Tear Off
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:-Payment slip[For Bank Use Only]:-

ALKEM HEALTH Account No	:		Invoice No	:	000000013992
SCIENCE UNIT-1(A Substation	:		Invoice Date	:	09/09/2017
UNIT OF ALKEM Current Demand[Rs.]	:	2364057.60	Due Date	:	25/09/2017
LABORATORIES Rebate[Rs.]	:	34081.00	Bill Period	:	AUG,2017
LTD) Net Demand[Rs.]	:	2329977.00	Consumer Id	:	
,SAMARDUNG, Cumulative	:	4649843.00	Contract Acc.No	:	330000064
SOUTH Arrear[Rs.]	:	10020071			
SIKKIM,JORETHAN Installation	:				
G,,					

Bank Seal

Assistant Engineer