

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

ALKEM HEALTH Account No	:		Invoice No	:	000000013993
SCIENCE UNIT-2(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	:	1800.000 KVA	Meter No	:	SPD-03467
LTD) Substation	:		MF	:	1.000
,SAMARDUNG,SOU Bill Period	:	AUG,2017	MetType	:	3ph,SelfPurchasd
TH Installation	:	10020072	Consumer Id	:	
SIKKIM,JORETHAN			Contract Acc.No	:	330000066
G,,					
NAMTHANG					
737126					

Previous	Date:02/08/2017	Present	Date:01/09/2017	Chargeable
Reading:2461350		Reading:3107940		Units:646590.000

BILL SUMMARY

Energy Charges[Rs.]	:	3207086.40	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	9911834.00
Demand Charges [Rs.]	:	990000.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	4197086.40			
Rebate[Rs.]	:	64142.00			
Net Demand Aft DueDate[Rs]	:	4197086.00			

Net Amount Of Bill[Rs.]:FORTY ONE LAKH THIRTY TWO THOUSAND NINE HUNDRED FORTY FOUR RUPEES

Last PaymentReceived[Rs.]:3397262.00 Date Of Last Payment Received:13/07/2017

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

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

ALKEM HEALTH Account No	:		Invoice No	:	000000013993
SCIENCE UNIT-2(A Substation	:		Invoice Date	:	09/09/2017
UNIT OF ALKEM Current Demand[Rs.]	:	4197086.40	Due Date	:	25/09/2017
LABORATORIES Rebate[Rs.]	:	64142.00	Bill Period	:	AUG,2017
LTD) Net Demand[Rs.]	:	4132944.00	Consumer Id	:	
,SAMARDUNG,SOU Cumulative	:	9911834.00	Contract Acc.No	:	330000066
TH Arrear[Rs.]	:	10020072			
SIKKIM,JORETHAN Installation	:				
G,,					

Bank Seal

Assistant Engineer