

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

ALKEM HEALTH Account No	:		Invoice No	:	000000013994
SCIENCE UNIT-3(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	:	500.000 KVA	Meter No	:	SPD03466
LTD) Substation	:		MF	:	1.000
,SAMARDUNG,SOU Bill Period	:	AUG,2017	MetType	:	3ph,SelfPurchasd
TH Installation	:	10020073	Consumer Id	:	
SIKKIM,JORETHAN			Contract Acc.No	:	330000067
G,,					
NAMTHANG					
737126					

Previous Reading:292260	Date:02/08/2017	Present Reading:354585	Date:01/09/2017	Chargeable Units:62325.000
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BILL SUMMARY

Energy Charges[Rs.]	:	286071.75	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	849133.00
Demand Charges [Rs.]	:	145000.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	431071.75			
Rebate[Rs.]	:	5721.00			
Net Demand Aft DueDate[Rs]	:	431072.00			

Net Amount Of Bill[Rs.]:FOUR LAKH TWENTY FIVE THOUSAND THREE HUNDRED FIFTY ONE RUPEES

Last PaymentReceived[Rs.]:405581.00 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...

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

ALKEM HEALTH Account No	:		Invoice No	:	000000013994
SCIENCE UNIT-3(A Substation	:		Invoice Date	:	09/09/2017
UNIT OF ALKEM Current Demand[Rs.]	:	431071.75	Due Date	:	25/09/2017
LABORATORIES Rebate[Rs.]	:	5721.00	Bill Period	:	AUG,2017
LTD) Net Demand[Rs.]	:	425351.00	Consumer Id	:	
,SAMARDUNG,SOU Cumulative	:	849133.00	Contract Acc.No	:	330000067
TH Arrear[Rs.]	:	10020073			
SIKKIM,JORETHAN Installation	:				
G,,					

Bank Seal

Assistant Engineer