

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

ALKEM	Account No	:		Invoice No	:	000000013975
LABORATORIES	Supply Type	:	HIGH TENSION INDU	Invoice Date	:	09/09/2017
LTD	Phase type	:	3 phase meter	Due Date	:	25/09/2017
,KUMREK,RANGPO	Connected Load	:	2100.000 KVA	Meter No	:	SPD-03479
,,	Substation	:		MF	:	1.000
RANGPO	Bill Period	:	AUG,2017	MetType	:	3ph,SelfPurchas
737132	Installation	:	10020061	Consumer Id	:	
				Contract Acc.No	:	330000059

Previous	Date:02/08/2017	Present	Date:01/09/2017	Chargeable
Reading:4255110		Reading:4943415		Units:688305.000

BILL SUMMARY

Energy Charges[Rs.]	:	3413992.80	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	5034103.00
Demand Charges [Rs.]	:	1155000.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	4568992.80			
Rebate[Rs.]	:	68280.00			
Net Demand Aft DueDate[Rs]	:	4568993.00			

Net Amount Of Bill[Rs.]:FORTY FIVE LAKH SEVEN HUNDRED THIRTEEN RUPEES

Last PaymentReceived[Rs.]:4295942.00 Date Of Last Payment Received:18/07/2017

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]:-

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LABORATORIES	Substation	:		Invoice Date	:	09/09/2017
LTD	Current Demand[Rs.]	:	4568992.80	Due Date	:	25/09/2017
,KUMREK,RANGPO	Rebate[Rs.]	:	68280.00	Bill Period	:	AUG,2017
,,	Net Demand[Rs.]	:	4500713.00	Consumer Id	:	
RANGPO	Cumulative	:	5034103.00	Contract Acc.No	:	330000059
737132	Arrear[Rs.]	:	10020061			
	Installation	:				

Bank Seal

Assistant Engineer