

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

ANJALI FLEX & CONTAINERS ,MANPUR,MELLI SOUTH SIKKIM,, 737126	Account No : Supply Type : HIGH TENSION INDU Phase type : 3 phase meter Connected Load : 500.000 KVA Substation : Bill Period : AUG,2017 Installation : 10020084	Invoice No : 000000013997 Invoice Date : 09/09/2017 Due Date : 25/09/2017 Meter No : SPDO3449 MF : 1.000 MetType : 3ph,SelfPurchas Consumer Id : Contract Acc.No : 330000078
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Previous Reading: 137739	Date: 02/08/2017	Present Reading: 173244	Date: 01/09/2017	Chargeable Units: 35505.000
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**BILL SUMMARY**

Energy Charges[Rs.]	: 162967.95	Adjustment	: -
Minimum Charges[Rs.]	: 0.00	Cumulative Arrear[Rs.]	: 315569.00
Demand Charges [Rs.]	: 145000.00	Surcharge[Rs.]	: 0.00
Meter Rent[Rs.]	: 0.00	Installment	: -
Current Demand[Rs.]	: 307967.95		
Rebate[Rs.]	: 3259.00		
Net Demand Aft DueDate[Rs]	: 307968.00		

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

Last Payment Received[Rs.]: 360738.00      Date Of Last Payment Received: 14/07/2017

Visit [www.sikkimpower.in](http://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]:-

ANJALI FLEX & CONTAINERS ,MANPUR,MELLI SOUTH SIKKIM,, 737126	Account No : Substation : Current Demand[Rs.] : 307967.95 Rebate[Rs.] : 3259.00 Net Demand[Rs.] : 304709.00 Cumulative : 315569.00 Arrear[Rs.] : 10020084 Installation	Invoice No : 000000013997 Invoice Date : 09/09/2017 Due Date : 25/09/2017 Bill Period : AUG,2017 Consumer Id : Contract Acc.No : 330000078
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Bank Seal

Assistant Engineer