

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

ARISTO	Account No	:		Invoice No	:	000000013967
PHARMACEUTICA	Supply Type	:	HIGH TENSION INDU	Invoice Date	:	09/09/2017
LS (P) LTD.	Phase type	:	3 phase meter	Due Date	:	25/09/2017
,BAGEYKHOLA,RA	Connected Load	:	2000.000 KVA	Meter No	:	SPD03447
NGPO,,	Substation	:		MF	:	1.000
RANGPO	Bill Period	:	AUG,2017	MetType	:	3ph,SelfPurchasd
737132	Installation	:	10020131	Consumer Id	:	
				Contract Acc.No	:	330000083

Previous	Date:02/08/2017	Present	Date:01/09/2017	Chargeable
Reading:362295		Reading:597690		Units:235395.000

**BILL SUMMARY**

Energy Charges[Rs.]	:	1167559.20	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	3062825.00
Demand Charges [Rs.]	:	1100000.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	2267559.20			
Rebate[Rs.]	:	23351.00			
Net Demand Aft DueDate[Rs]	:	2267559.00			

Net Amount Of Bill[Rs.]:TWENTY TWO LAKH FORTY FOUR THOUSAND TWO HUNDRED EIGHT RUPEES

Last PaymentReceived[Rs.]:2015483.00      Date Of Last Payment Received:25/08/2017

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

ARISTO	Account No	:		Invoice No	:	000000013967
PHARMACEUTICA	Substation	:		Invoice Date	:	09/09/2017
LS (P) LTD.	Current Demand[Rs.]	:	2267559.20	Due Date	:	25/09/2017
,BAGEYKHOLA,RA	Rebate[Rs.]	:	23351.00	Bill Period	:	AUG,2017
NGPO,,	Net Demand[Rs.]	:	2244208.00	Consumer Id	:	
RANGPO	Cumulative	:	3062825.00	Contract Acc.No	:	330000083
737132	Arrear[Rs.]	:	10020131			
	Installation	:				

Bank Seal

Assistant Engineer