

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

AUROCHEM LABS	Account No	:		Invoice No	:	000000013998
IND PVT. LTD	Supply Type	:	HIGH TENSION INDU	Invoice Date	:	09/09/2017
,MANPUR,MELLI	Phase type	:	3 phase meter	Due Date	:	25/09/2017
SOUTH SIKKIM,,	Connected Load	:	500.000 KVA	Meter No	:	SPDO3475
	Substation	:		MF	:	1.000
737126	Bill Period	:	AUG,2017	MetType	:	3ph,SelfPurchasd
	Installation	:	10020085	Consumer Id	:	
				Contract Acc.No	:	330000079

Previous	Date:02/08/2017	Present	Date:01/09/2017	Chargeable
Reading:70105		Reading:78512		Units:8407.000

**BILL SUMMARY**

Energy Charges[Rs.]	:	38588.13	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	190814.00
Demand Charges [Rs.]	:	145000.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	183588.13			
Rebate[Rs.]	:	772.00			
Net Demand Aft DueDate[Rs]	:	183588.00			

Net Amount Of Bill[Rs.]:ONE LAKH EIGHTY TWO THOUSAND EIGHT HUNDRED SIXTEEN RUPEES

Last PaymentReceived[Rs.]:250604.00                      Date Of Last Payment Received:10/07/2017

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

AUROCHEM LABS	Account No	:		Invoice No	:	000000013998
IND PVT. LTD	Substation	:		Invoice Date	:	09/09/2017
,MANPUR,MELLI	Current Demand[Rs.]	:	183588.13	Due Date	:	25/09/2017
SOUTH SIKKIM,,	Rebate[Rs.]	:	772.00	Bill Period	:	AUG,2017
	Net Demand[Rs.]	:	182816.00	Consumer Id	:	
737126	Cumulative	:	190814.00	Contract Acc.No	:	330000079
	Arrear[Rs.]	:	10020085			
	Installation	:				

Bank Seal

Assistant Engineer