

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

C.G. FOOD INDIA	Account No	:		Invoice No	:	000000013972
PVT LTDS.	Supply Type	:	HIGH TENSION INDU	Invoice Date	:	09/09/2017
,MINING,MINING,,	Phase type	:	3 phase meter	Due Date	:	25/09/2017
Rangpo	Connected Load	:	200.000 KVA	Meter No	:	SPD-03470
737132	Substation	:		MF	:	1.000
	Bill Period	:	AUG,2017	MetType	:	3ph,SelfPurchasd
	Installation	:	10020056	Consumer Id	:	
				Contract Acc.No	:	330000055

Previous	Date:02/08/2017	Present	Date:01/09/2017	Chargeable
Reading:252834		Reading:296169		Units:43335.000

BILL SUMMARY

Energy Charges[Rs.]	:	168573.15	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	212902.00
Demand Charges [Rs.]	:	50000.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	218573.15			
Rebate[Rs.]	:	3371.00			
Net Demand Aft DueDate[Rs]	:	218573.00			

Net Amount Of Bill[Rs.]:TWO LAKH FIFTEEN THOUSAND TWO HUNDRED TWO RUPEES

Last PaymentReceived[Rs.]:182310.00	Date Of Last Payment Received:18/08/2017
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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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PVT LTDS.	Substation	:		Invoice Date	:	09/09/2017
,MINING,MINING,,	Current Demand[Rs.]	:	218573.15	Due Date	:	25/09/2017
Rangpo	Rebate[Rs.]	:	3371.00	Bill Period	:	AUG,2017
737132	Net Demand[Rs.]	:	215202.00	Consumer Id	:	
	Cumulative	:	212902.00	Contract Acc.No	:	330000055
	Arrear[Rs.]	:	10020056			
	Installation	:				

Bank Seal

Assistant Engineer