

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

DENZONG	Account No	:		Invoice No	:	000000013985
ALBREW PVT	Supply Type	:	HIGH TENSION INDU	Invoice Date	:	09/09/2017
LTD.	Phase type	:	3 phase meter	Due Date	:	25/09/2017
,MULUKEY,RHEN	Connected Load	:	500.000 KVA	Meter No	:	Y0322143
OCK,,	Substation	:		MF	:	1.000
RHENOCK	Bill Period	:	AUG,2017	MetType	:	3ph,SelfPurchasd
737133	Installation	:	10020145	Consumer Id	:	
				Contract Acc.No	:	330000092

Previous	Date:02/08/2017	Present	Date:01/09/2017	Chargeable
Reading:214620		Reading:306380		Units:91760.000

BILL SUMMARY

Energy Charges[Rs.]	:	421178.40	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	0.00
Demand Charges [Rs.]	:	145000.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	566178.40			
Rebate[Rs.]	:	8424.00			
Net Demand Aft DueDate[Rs]	:	566178.00			

Net Amount Of Bill[Rs.]:FIVE LAKH FIFTY SEVEN THOUSAND SEVEN HUNDRED FIFTY FOUR RUPEES

Last PaymentReceived[Rs.]:563423.00 Date Of Last Payment Received:25/08/2017

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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ALBREW PVT	Substation	:		Invoice Date	:	09/09/2017
LTD.	Current Demand[Rs.]	:	566178.40	Due Date	:	25/09/2017
,MULUKEY,RHEN	Rebate[Rs.]	:	8424.00	Bill Period	:	AUG,2017
OCK,,	Net Demand[Rs.]	:	557754.00	Consumer Id	:	
RHENOCK	Cumulative	:	0.00	Contract Acc.No	:	330000092
737133	Arrear[Rs.]	:	10020145			
	Installation	:				

Bank Seal

Assistant Engineer