

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

GLENMARK	Account No	:		Invoice No	:	000000013987
PHARMACEUTICA	Supply Type	:	HIGH TENSION INDU	Invoice Date	:	09/09/2017
LS	Phase type	:	3 phase meter	Due Date	:	25/09/2017
,MARCHAK,RANIP	Connected Load	:	500.000 KVA	Meter No	:	Y0322149
OOL,,	Substation	:		MF	:	1.000
RANIPOOL	Bill Period	:	AUG,2017	MetType	:	3ph,SelfPurchasd
737135	Installation	:	10020177	Consumer Id	:	
				Contract Acc.No	:	330000097

Previous	Date:02/08/2017	Present	Date:01/09/2017	Chargeable
Reading:518310		Reading:729210		Units:210900.000

**BILL SUMMARY**

Energy Charges[Rs.]	:	968031.00	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	1.00
Demand Charges [Rs.]	:	145000.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	1113031.00			
Rebate[Rs.]	:	19361.00			
Net Demand Aft DueDate[Rs]	:	1113031.00			

Net Amount Of Bill[Rs.]:TEN LAKH NINETY THREE THOUSAND SIX HUNDRED SEVENTY RUPEES

Last PaymentReceived[Rs.]:345908.00                      Date Of Last Payment Received:10/08/2017

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]: -

GLENMARK	Account No	:		Invoice No	:	000000013987
PHARMACEUTICA	Substation	:		Invoice Date	:	09/09/2017
LS	Current Demand[Rs.]	:	1113031.00	Due Date	:	25/09/2017
,MARCHAK,RANIP	Rebate[Rs.]	:	19361.00	Bill Period	:	AUG,2017
OOL,,	Net Demand[Rs.]	:	1093670.00	Consumer Id	:	
RANIPOOL	Cumulative	:	1.00	Contract Acc.No	:	330000097
737135	Arrear[Rs.]	:	10020177			
	Installation	:				

Bank Seal

Assistant Engineer