

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

Godrej Consumer Product Ltd. ,Mamring,....., Rangpo 737132	Account No : Supply Type : HIGH TENSION INDU Phase type : 3 phase meter Connected Load : 250.000 KVA Substation : Bill Period : AUG,2017 Installation : 10020054	Invoice No : 000000013970 Invoice Date : 09/09/2017 Due Date : 25/09/2017 Meter No : WBBC-2599 MF : 1.000 MetType : 3ph,SelfPurchasd Consumer Id : Contract Acc.No : 330000053
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Previous Reading:1286952	Date:02/08/2017	Present Reading:1322424	Date:01/09/2017	Chargeable Units:35472.000
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BILL SUMMARY

Energy Charges[Rs.]	: 137986.08	Adjustment	: -
Minimum Charges[Rs.]	: 0.00	Cumulative Arrear[Rs.]	: 600619.00
Demand Charges [Rs.]	: 62500.00	Surcharge[Rs.]	: 0.00
Meter Rent[Rs.]	: 0.00	Installment	: -
Current Demand[Rs.]	: 200486.08		
Rebate[Rs.]	: 2760.00		
Net Demand Aft DueDate[Rs]	: 200486.00		

Net Amount Of Bill[Rs.]:ONE LAKH NINETY SEVEN THOUSAND SEVEN HUNDRED TWENTY SIX RUPEES

Last PaymentReceived[Rs.]:200029.00 Date Of Last Payment Received:06/09/2018

Visit 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]:-

Godrej Consumer Product Ltd. ,Mamring,....., Rangpo 737132	Account No : Substation : Current Demand[Rs.] :200486.08 Rebate[Rs.] :2760.00 Net Demand[Rs.] :197726.00 Cumulative :600619.00 Arrear[Rs.] :10020054 Installation	Invoice No :000000013970 Invoice Date :09/09/2017 Due Date :25/09/2017 Bill Period :AUG,2017 Consumer Id : Contract Acc.No :330000053
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Bank Seal

Assistant Engineer