

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

GOLDEN CROSS	Account No	:		Invoice No	:	000000013984
PHARMA-2 PVT	Supply Type	:	HIGH TENSION INDU	Invoice Date	:	09/09/2017
LTD	Phase type	:	3 phase meter	Due Date	:	25/09/2017
,RORATHANG,ROR	Connected Load	:	1800.000 KVA	Meter No	:	SPD-03463
ATHANG,,	Substation	:		MF	:	1.000
RORATHANG	Bill Period	:	AUG,2017	MetType	:	3ph,SelfPurchasd
737133	Installation	:	10020076	Consumer Id	:	
				Contract Acc.No	:	330000074

Previous	Date:02/08/2017	Present	Date:01/09/2017	Chargeable
Reading:2049920		Reading:2510680		Units:460760.000

BILL SUMMARY

Energy Charges[Rs.]	:	2285369.60	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	30722.00
Demand Charges [Rs.]	:	990000.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	3275369.60			
Rebate[Rs.]	:	45707.00			
Net Demand Aft DueDate[Rs]	:	3275370.00			

Net Amount Of Bill[Rs.]:THIRTY TWO LAKH TWENTY NINE THOUSAND SIX HUNDRED SIXTY THREE RUPEES

Last PaymentReceived[Rs.]:2881240.00 Date Of Last Payment Received:23/08/2017

Visit www.sikkimpower.in for SMS alerts & bills through e-mail.Register your Assistant Engineer e-mail id & mobile number...

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

GOLDEN CROSS	Account No	:		Invoice No	:	000000013984
PHARMA-2 PVT	Substation	:		Invoice Date	:	09/09/2017
LTD	Current Demand[Rs.]	:	3275369.60	Due Date	:	25/09/2017
,RORATHANG,ROR	Rebate[Rs.]	:	45707.00	Bill Period	:	AUG,2017
ATHANG,,	Net Demand[Rs.]	:	3229663.00	Consumer Id	:	
RORATHANG	Cumulative	:	30722.00	Contract Acc.No	:	330000074
737133	Arrear[Rs.]	:	10020076			
	Installation	:				

Bank Seal

Assistant Engineer