

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

HUHTAMAKI PPL LTD. ,MAJHITAR,RANGPO O,, RANGPO 737132	Account No : Supply Type : Phase type : Connected Load : Substation : Bill Period : Installation :	: HIGH TENSION INDU 3 phase meter 200.000 KVA : : AUG,2017 10020121	Invoice No : Invoice Date : Due Date : Meter No : MF : MetType : Consumer Id : Contract Acc.No :	: 000000013964 : 09/09/2017 : 25/09/2017 : Y0322146 : 1.000 : 3ph,SelfPurchas : : 330000080
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Previous Reading:17508	Date:02/08/2017	Present Reading:29748	Date:01/09/2017	Chargeable Units:12240.000
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BILL SUMMARY

Energy Charges[Rs.]	: 47613.60	Adjustment	: -
Minimum Charges[Rs.]	: 0.00	Cumulative Arrear[Rs.]	: 177.00
Demand Charges [Rs.]	: 50000.00	Surcharge[Rs.]	: 0.00
Meter Rent[Rs.]	: 0.00	Installment	: -
Current Demand[Rs.]	: 97613.60		
Rebate[Rs.]	: 952.00		
Net Demand Aft DueDate[Rs]	: 97614.00		

Net Amount Of Bill[Rs.]:NINETY SIX THOUSAND SIX HUNDRED SIXTY TWO RUPEES

Last PaymentReceived[Rs.]:84790.00	Date Of Last Payment Received:24/08/2017
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Visit www.sikkimpower.in for SMS alerts & bills through e-mail.Register your Assistant Engineer e-mail id & mobile number...

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

HUHTAMAKI PPL LTD. ,MAJHITAR,RANGPO O,, RANGPO 737132	Account No : Substation : Current Demand[Rs.] : Rebate[Rs.] : Net Demand[Rs.] : Cumulative : Arrear[Rs.] : Installation :	: : :97613.60 :952.00 :96662.00 :177.00 :10020121 :	Invoice No : Invoice Date : Due Date : Bill Period : Consumer Id : Contract Acc.No :	:000000013964 :09/09/2017 :25/09/2017 :AUG,2017 : :330000080
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Bank Seal

Assistant Engineer