

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

Intas Pharmaceuticals Account No	:		Invoice No	:	000000013956
Ltds. ,bhagey	Supply Type	:	HIGH TENSION INDU	Invoice Date	: 09/09/2017
khola,Majhitar,,	Phase type	:	3 phase meter	Due Date	: 25/09/2017
Rangpo	Connected Load	:	800.000 KVA	Meter No	: WBBC-2596
737132	Substation	:		MF	: 1.000
	Bill Period	:	AUG,2017	MetType	: 3ph,SelfPurchasd
	Installation	:	10020044	Consumer Id	:
				Contract Acc.No	: 330000045

Previous	Date:02/08/2017	Present	Date:01/09/2017	Chargeable
Reading:8586732		Reading:8746380		Units:159648.000

BILL SUMMARY

Energy Charges[Rs.]	:	791854.08	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	1120490.00
Demand Charges [Rs.]	:	440000.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	1231854.08			
Rebate[Rs.]	:	15837.00			
Net Demand Aft DueDate[Rs]	:	1231854.00			

Net Amount Of Bill[Rs.]:TWELVE LAKH SIXTEEN THOUSAND SEVENTEEN RUPEES

Last PaymentReceived[Rs.]:1130739.00 Date Of Last Payment Received:29/08/2017

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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Ltds. ,bhagey	Substation	:		Invoice Date	:09/09/2017
khola,Majhitar,,	Current Demand[Rs.]	:	1231854.08	Due Date	:25/09/2017
Rangpo	Rebate[Rs.]	:	15837.00	Bill Period	:AUG,2017
737132	Net Demand[Rs.]	:	1216017.00	Consumer Id	:
	Cumulative	:	1120490.00	Contract Acc.No	:330000045
	Arrear[Rs.]	:	10020044		
	Installation	:			

Bank Seal

Assistant Engineer