

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

INTAS	Account No	:		Invoice No	:	000000013995
PHARMACEUTICA	Supply Type	:	HIGH TENSION INDU	Invoice Date	:	09/09/2017
L LTDS.	Phase type	:	3 phase meter	Due Date	:	25/09/2017
,SAMARDUNG,SOU	Connected Load	:	1000.000 KVA	Meter No	:	XB-464330
TH	Substation	:		MF	:	1.000
SIKKIM,JORETHAN	Bill Period	:	AUG,2017	MetType	:	3ph,SelfPurchasd
G,,	Installation	:	10020074	Consumer Id	:	
NAMTHANG				Contract Acc.No	:	330000068
737126						

Previous	Date:02/08/2017	Present	Date:01/09/2017	Chargeable
Reading:1260720		Reading:1432725		Units:172005.000

**BILL SUMMARY**

Energy Charges[Rs.]	:	853144.80	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	1375797.00
Demand Charges [Rs.]	:	550000.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	1403144.80			
Rebate[Rs.]	:	17063.00			
Net Demand Aft DueDate[Rs]	:	1403145.00			

Net Amount Of Bill[Rs.]:THIRTEEN LAKH EIGHTY SIX THOUSAND EIGHTY TWO RUPEES

Last PaymentReceived[Rs.]:1210729.00      Date Of Last Payment Received:21/08/2017

Visit [www.sikkimpower.in](http://www.sikkimpower.in) for SMS alerts & bills through e-mail.Register your Assistant Engineer e-mail id & mobile number...

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

INTAS	Account No	:		Invoice No	:	000000013995
PHARMACEUTICA	Substation	:		Invoice Date	:	09/09/2017
L LTDS.	Current Demand[Rs.]	:	1403144.80	Due Date	:	25/09/2017
,SAMARDUNG,SOU	Rebate[Rs.]	:	17063.00	Bill Period	:	AUG,2017
TH	Net Demand[Rs.]	:	1386082.00	Consumer Id	:	
SIKKIM,JORETHAN	Cumulative	:	1375797.00	Contract Acc.No	:	330000068
G,,	Arrear[Rs.]	:	10020074			
NAMTHANG	Installation	:				
737126						

Bank Seal

Assistant Engineer