

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

LPG BOTTLING PLANT ,BAGEYKHOLA,RA NGPO,, RANGPO 737132	Account No : Supply Type : HIGH TENSION INDU Phase type : 3 phase meter Connected Load : 160.000 KVA Substation : Bill Period : AUG,2017 Installation : 10020128	Invoice No : 000000013966 Invoice Date : 09/09/2017 Due Date : 25/09/2017 Meter No : Y0322144 MF : 1.000 MetType : 3ph,SelfPurchasd Consumer Id : Contract Acc.No : 330000082
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Previous Reading:45543	Date:02/08/2017	Present Reading:62629	Date:01/09/2017	Chargeable Units:17086.000
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BILL SUMMARY

Energy Charges[Rs.]	: 66464.54	Adjustment	: -
Minimum Charges[Rs.]	: 0.00	Cumulative Arrear[Rs.]	: 297162.00
Demand Charges [Rs.]	: 40000.00	Surcharge[Rs.]	: 0.00
Meter Rent[Rs.]	: 0.00	Installment	: -
Current Demand[Rs.]	: 106464.54		
Rebate[Rs.]	: 1329.00		
Net Demand Aft DueDate[Rs]	: 106465.00		

Net Amount Of Bill[Rs.]:ONE LAKH FIVE THOUSAND ONE HUNDRED THIRTY SIX RUPEES

Last PaymentReceived[Rs.]: _____ Date Of Last Payment Received: _____

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]:-

LPG BOTTLING PLANT ,BAGEYKHOLA,RA NGPO,, RANGPO 737132	Account No : Substation : Current Demand[Rs.] :106464.54 Rebate[Rs.] :1329.00 Net Demand[Rs.] :105136.00 Cumulative :297162.00 Arrear[Rs.] :10020128 Installation	Invoice No :000000013966 Invoice Date :09/09/2017 Due Date :25/09/2017 Bill Period :AUG,2017 Consumer Id : Contract Acc.No :330000082
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Bank Seal

Assistant Engineer