

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

MACLEOD	Account No	:		Invoice No	:	000000013983
PHARMACEUTICA	Supply Type	:	HIGH TENSION INDU	Invoice Date	:	09/09/2017
LS LTD. ,AHO	Phase type	:	3 phase meter	Due Date	:	25/09/2017
YANGTHANG,PAK	Connected Load	:	3500.000 KVA	Meter No	:	Y0322134
YONG,,	Substation	:		MF	:	1.000
PAKYONG	Bill Period	:	AUG,2017	MetType	:	3ph,SelfPurchasd
737106	Installation	:	10020142	Consumer Id	:	
				Contract Acc.No	:	330000091

Previous	Date:02/08/2017	Present	Date:01/09/2017	Chargeable
Reading:3527440		Reading:3877800		Units:350360.000

BILL SUMMARY

Energy Charges[Rs.]	:	1737785.60	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	66.00
Demand Charges [Rs.]	:	1925000.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	3662785.60			
Rebate[Rs.]	:	34756.00			
Net Demand Aft DueDate[Rs]	:	3662786.00			

Net Amount Of Bill[Rs.]:THIRTY SIX LAKH TWENTY EIGHT THOUSAND THIRTY RUPEES

Last PaymentReceived[Rs.]:10075492.00	Date Of Last Payment Received:21/08/2017
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Visit www.sikkimpower.in for SMS alerts & bills through e-mail.Register your Assistant Engineer e-mail id & mobile number...

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

MACLEOD	Account No	:		Invoice No	:	000000013983
PHARMACEUTICA	Substation	:		Invoice Date	:	09/09/2017
LS LTD. ,AHO	Current Demand[Rs.]	:	3662785.60	Due Date	:	25/09/2017
YANGTHANG,PAK	Rebate[Rs.]	:	34756.00	Bill Period	:	AUG,2017
YONG,,	Net Demand[Rs.]	:	3628030.00	Consumer Id	:	
PAKYONG	Cumulative	:	66.00	Contract Acc.No	:	330000091
737106	Arrear[Rs.]	:	10020142			
	Installation	:				

Bank Seal

Assistant Engineer