

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

MICRO LABS LIMITED ,MAMRING,RUNGP O,, Rangpo 737132	Account No : Supply Type : HIGH TENSION INDU Phase type : 3 phase meter Connected Load : 2000.000 KVA Substation : Bill Period : AUG,2017 Installation : 10020059	Invoice No : 000000013973 Invoice Date : 09/09/2017 Due Date : 25/09/2017 Meter No : SPD-03464 MF : 1.000 MetType : 3ph,SelfPurchas Consumer Id : Contract Acc.No : 330000057
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Previous Reading:3486080	Date:02/08/2017	Present Reading:4151630	Date:01/09/2017	Chargeable Units:665550.000
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BILL SUMMARY

Energy Charges[Rs.]	: 3301128.00	Adjustment	: -
Minimum Charges[Rs.]	: 0.00	Cumulative Arrear[Rs.]	: 12238836.00
Demand Charges [Rs.]	: 1100000.00	Surcharge[Rs.]	: 0.00
Meter Rent[Rs.]	: 0.00	Installment	: -
Current Demand[Rs.]	: 4401128.00		
Rebate[Rs.]	: 66023.00		
Net Demand Aft DueDate[Rs]	: 4401128.00		

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

Last PaymentReceived[Rs.]:4364367.00	Date Of Last Payment Received:12/07/2017
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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]:-

MICRO LABS LIMITED ,MAMRING,RUNGP O,, Rangpo 737132	Account No : Substation : Current Demand[Rs.] :4401128.00 Rebate[Rs.] :66023.00 Net Demand[Rs.] :4335105.00 Cumulative :12238836.00 Arrear[Rs.] :10020059 Installation	Invoice No :000000013973 Invoice Date :09/09/2017 Due Date :25/09/2017 Bill Period :AUG,2017 Consumer Id : Contract Acc.No :330000057
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Bank Seal

Assistant Engineer