

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

MOSHVARAYA	Account No	:		Invoice No	:	000000013982
INFRASTRUCTURE	Supply Type	:	HIGH TENSION INDU	Invoice Date	:	09/09/2017
S LTD ADIT 1	Phase type	:	3 phase meter	Due Date	:	25/09/2017
,NIMTAR,TOPA,,	Connected Load	:	250.000 KVA	Meter No	:	Y0322132
SINGTAM	Substation	:		MF	:	1.000
737134	Bill Period	:	AUG,2017	MetType	:	3ph,SelfPurchasd
	Installation	:	10020138	Consumer Id	:	
				Contract Acc.No	:	330000087

Previous	Date:02/08/2017	Present	Date:01/09/2017	Chargeable
Reading:175704		Reading:245628		Units:69924.000

BILL SUMMARY

Energy Charges[Rs.]	: 272004.36	Adjustment	: -
Minimum Charges[Rs.]	: 0.00	Cumulative Arrear[Rs.]	: 0.00
Demand Charges [Rs.]	: 62500.00	Surcharge[Rs.]	: 0.00
Meter Rent[Rs.]	: 0.00	Installment	: -
Current Demand[Rs.]	: 334504.36		
Rebate[Rs.]	: 5440.00		
Net Demand Aft DueDate[Rs]	: 334504.00		

Net Amount Of Bill[Rs.]:THREE LAKH TWENTY NINE THOUSAND SIXTY FOUR RUPEES

Last PaymentReceived[Rs.]:335530.00	Date Of Last Payment Received:24/08/2017
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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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:-Payment slip[For Bank Use Only]:-

MOSHVARAYA	Account No	:		Invoice No	:	000000013982
INFRASTRUCTURE	Substation	:		Invoice Date	:	09/09/2017
S LTD ADIT 1	Current Demand[Rs.]	:	334504.36	Due Date	:	25/09/2017
,NIMTAR,TOPA,,	Rebate[Rs.]	:	5440.00	Bill Period	:	AUG,2017
SINGTAM	Net Demand[Rs.]	:	329064.00	Consumer Id	:	
737134	Cumulative	:	0.00	Contract Acc.No	:	330000087
	Arrear[Rs.]	:	10020138			
	Installation	:				

Bank Seal

Assistant Engineer