

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

MOSHVARAYA	Account No	:		Invoice No	:	000000013980
INFRASTRUCTURE	Supply Type	:	HIGH TENSION INDU	Invoice Date	:	09/09/2017
S LTD ADIT 2	Phase type	:	3 phase meter	Due Date	:	25/09/2017
,SUMIN,TOPA,,	Connected Load	:	500.000 KVA	Meter No	:	Y0322152
SINGTAM	Substation	:		MF	:	1.000
737134	Bill Period	:	AUG,2017	MetType	:	3ph,SelfPurchasd
	Installation	:	10020137	Consumer Id	:	
				Contract Acc.No	:	330000086

Previous	Date:02/08/2017	Present	Date:01/09/2017	Chargeable
Reading:241476		Reading:325332		Units:83856.000

BILL SUMMARY

Energy Charges[Rs.]	: 384899.04	Adjustment	: -
Minimum Charges[Rs.]	: 0.00	Cumulative Arrear[Rs.]	: 3.00
Demand Charges [Rs.]	: 145000.00	Surcharge[Rs.]	: 0.00
Meter Rent[Rs.]	: 0.00	Installment	: -
Current Demand[Rs.]	: 529899.04		
Rebate[Rs.]	: 7698.00		
Net Demand Aft DueDate[Rs]	: 529899.00		

Net Amount Of Bill[Rs.]:FIVE LAKH TWENTY TWO THOUSAND TWO HUNDRED ONE RUPEES

Last PaymentReceived[Rs.]:572867.00 Date Of Last Payment Received:24/08/2017

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]:-

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INFRASTRUCTURE	Substation	:		Invoice Date	:	09/09/2017
S LTD ADIT 2	Current Demand[Rs.]	:	529899.04	Due Date	:	25/09/2017
,SUMIN,TOPA,,	Rebate[Rs.]	:	7698.00	Bill Period	:	AUG,2017
SINGTAM	Net Demand[Rs.]	:	522201.00	Consumer Id	:	
737134	Cumulative	:	3.00	Contract Acc.No	:	330000086
	Arrear[Rs.]	:	10020137			
	Installation	:				

Bank Seal

Assistant Engineer