

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

MOSHVARAYA	Account No	:		Invoice No	:	000000013991
INFRASTRUCTURE	Supply Type	:	HIGH TENSION INDU	Invoice Date	:	09/09/2017
S LTD BARRAGE	Phase type	:	3 phase meter	Due Date	:	25/09/2017
,NAMLI,RANIPOOL	Connected Load	:	500.000 KVA	Meter No	:	Y0322133
,,	Substation	:		MF	:	1.000
GANGTOK	Bill Period	:	AUG,2017	MetType	:	3ph,SelfPurchasd
737135	Installation	:	10020181	Consumer Id	:	
				Contract Acc.No	:	330000102

Previous	Date:02/08/2017	Present	Date:01/09/2017	Chargeable
Reading:109800		Reading:156190		Units:46390.000

BILL SUMMARY

Energy Charges[Rs.]	:	212930.10	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	1.00
Demand Charges [Rs.]	:	145000.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	357930.10			
Rebate[Rs.]	:	4259.00			
Net Demand Aft DueDate[Rs]	:	357930.00			

Net Amount Of Bill[Rs.]:THREE LAKH FIFTY THREE THOUSAND SIX HUNDRED SEVENTY ONE RUPEES

Last PaymentReceived[Rs.]:332305.00 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
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,NAMLI,RANIPOOL	Rebate[Rs.]	:	4259.00	Bill Period	:	AUG,2017
,,	Net Demand[Rs.]	:	353671.00	Consumer Id	:	
GANGTOK	Cumulative	:	1.00	Contract Acc.No	:	330000102
737135	Arrear[Rs.]	:	10020181			
	Installation	:				

Bank Seal

Assistant Engineer