

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

Nextgen Printers Pvt. Ltd. ,Majgitar,Mjhitar,, Rangpo 737132	Account No : Supply Type : Phase type : Connected Load : Substation : Bill Period : Installation :	: HIGH TENSION INDU 3 phase meter 250.000 KVA : AUG,2017 10020048	Invoice No : Invoice Date : Due Date : Meter No : MF : MetType : Consumer Id : Contract Acc.No :	: 000000013959 : 09/09/2017 : 25/09/2017 : Y-0322148 : 1.000 : 3ph,SelfPurchas : : 330000048
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Previous Reading:109145	Date:02/08/2017	Present Reading:150915	Date:01/09/2017	Chargeable Units:41770.000
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BILL SUMMARY

Energy Charges[Rs.]	: 162485.30	Adjustment	: -
Minimum Charges[Rs.]	: 0.00	Cumulative Arrear[Rs.]	: 227960.00
Demand Charges [Rs.]	: 62500.00	Surcharge[Rs.]	: 0.00
Meter Rent[Rs.]	: 0.00	Installment	: -
Current Demand[Rs.]	: 224985.30		
Rebate[Rs.]	: 3250.00		
Net Demand Aft DueDate[Rs]	: 224985.00		

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

Last PaymentReceived[Rs.]:248326.00 Date Of Last Payment Received:20/07/2017

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]: -

Nextgen Printers Pvt. Ltd. ,Majgitar,Mjhitar,, Rangpo 737132	Account No : Substation : Current Demand[Rs.] : Rebate[Rs.] : Net Demand[Rs.] : Cumulative Arrear[Rs.] : Installation :	: : :224985.30 :3250.00 :221735.00 :227960.00 :10020048	Invoice No : Invoice Date : Due Date : Bill Period : Consumer Id : Contract Acc.No :	:000000013959 :09/09/2017 :25/09/2017 :AUG,2017 : :330000048
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Bank Seal

Assistant Engineer