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

PTS PACKERS & PROVIDERS PVT. LTD. ,SANGKHOLA,SINGTAM,, SINGTAM 737134	Account No	:	Invoice No	: 000000013981
	Supply Type	: HIGH TENSION INDU	Invoice Date	: 09/09/2017
	Phase type	: 3 phase meter	Due Date	: 25/09/2017
	Connected Load	: 240.000 KVA	Meter No	: SPD03476
	Substation	:	MF	: 1.000
	Bill Period	: AUG,2017	MetType	: 3ph,SelfPurchasd
	Installation	: 10020064	Consumer Id	:
			Contract Acc.No	: 330000061

Previous Reading:84341	Date:02/08/2017	Present Reading:114629	Date:01/09/2017	Chargeable Units:30288.000

BILL SUMMARY

Energy Charges[Rs.]	: 117820.32	Adjustment	: -
Minimum Charges[Rs.]	: 0.00	Cumulative Arrear[Rs.]	: 517641.00
Demand Charges [Rs.]	: 60000.00	Surcharge[Rs.]	: 0.00
Meter Rent[Rs.]	: 0.00	Installment	: -
Current Demand[Rs.]	: 177820.32		
Rebate[Rs.]	: 2356.00		
Net Demand Aft DueDate[Rs]	: 177820.00		

Net Amount Of Bill[Rs.]:ONE LAKH SEVENTY FIVE THOUSAND FOUR HUNDRED SIXTY FOUR RUPEES

Last PaymentReceived[Rs.]: Date Of Last Payment Received:

Visit www.sikkimpower.in for SMS alerts & bills through e-mail.Register your e-mail id & mobile number… Assistant Engineer

========== Tear Off ==========

:-Payment slip[For Bank Use Only]:-

PTS PACKERS & PROVIDERS PVT. LTD. ,SANGKHOLA,SINGTAM,, SINGTAM 737134	Account No	:	Invoice No	:000000013981
	Substation	:	Invoice Date	:09/09/2017
	Current Demand[Rs.]	:177820.32	Due Date	:25/09/2017
	Rebate[Rs.]	:2356.00	Bill Period	:AUG,2017
	Net Demand[Rs.]	:175464.00	Consumer Id	:
	Cumulative	:517641.00	Contract Acc.No	:330000061
	Arrear[Rs.]	:10020064		
	Installation			

Bank Seal Assistant Engineer