

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

RAVIRAJ FOILS	Account No	:		Invoice No	:	000000013965
PVT LTD.	Supply Type	:	HIGH TENSION INDU	Invoice Date	:	09/09/2017
,MAJHITAR,RANGP	Phase type	:	3 phase meter	Due Date	:	25/09/2017
O,,	Connected Load	:	160.000 KVA	Meter No	:	Y0322145
RANGPO	Substation	:		MF	:	1.000
737132	Bill Period	:	AUG,2017	MetType	:	3ph,SelfPurchasd
	Installation	:	10020126	Consumer Id	:	
				Contract Acc.No	:	330000081

Previous	Date:02/08/2017	Present	Date:01/09/2017	Chargeable
Reading:5910		Reading:11016		Units:5106.000

BILL SUMMARY

Energy Charges[Rs.]	:	19862.34	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	40783.00
Demand Charges [Rs.]	:	40000.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	59862.34			
Rebate[Rs.]	:	397.00			
Net Demand Aft DueDate[Rs]	:	59862.00			

Net Amount Of Bill[Rs.]:FIFTY NINE THOUSAND FOUR HUNDRED SIXTY FIVE RUPEES

Last PaymentReceived[Rs.]:56875.00	Date Of Last Payment Received:04/09/2017
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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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Tear Off
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:-Payment slip[For Bank Use Only]:-

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PVT LTD.	Substation	:		Invoice Date	:	09/09/2017
,MAJHITAR,RANGP	Current Demand[Rs.]	:	59862.34	Due Date	:	25/09/2017
O,,	Rebate[Rs.]	:	397.00	Bill Period	:	AUG,2017
RANGPO	Net Demand[Rs.]	:	59465.00	Consumer Id	:	
737132	Cumulative	:	40783.00	Contract Acc.No	:	330000081
	Arrear[Rs.]	:	10020126			
	Installation	:				

Bank Seal

Assistant Engineer