

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

SBL Pvt. Ltd. ,Majhitar,Majhitar,, Rangpo 737132	Account No : Supply Type : Phase type : Connected Load : Substation : Bill Period : Installation :	: HIGH TENSION INDU 3 phase meter 500.000 KVA : AUG,2017 10020049	Invoice No : Invoice Date : Due Date : Meter No : MF : MetType : Consumer Id : Contract Acc.No :	: 000000013961 : 09/09/2017 : 25/09/2017 : SPD03452 : 1.000 : 3ph,SelfPurchas : : 330000049
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Previous Reading:267040	Date:02/08/2017	Present Reading:314080	Date:01/09/2017	Chargeable Units:47040.000
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BILL SUMMARY

Energy Charges[Rs.]	: 215913.60	Adjustment	: -
Minimum Charges[Rs.]	: 0.00	Cumulative Arrear[Rs.]	: 1051071.00
Demand Charges [Rs.]	: 145000.00	Surcharge[Rs.]	: 0.00
Meter Rent[Rs.]	: 0.00	Installment	: -
Current Demand[Rs.]	: 360913.60		
Rebate[Rs.]	: 4318.00		
Net Demand Aft DueDate[Rs]	: 360914.00		

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

Last PaymentReceived[Rs.]:339727.00 Date Of Last Payment Received:16/08/2017

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]: -

SBL Pvt. Ltd. ,Majhitar,Majhitar,, Rangpo 737132	Account No : Substation : Current Demand[Rs.] : Rebate[Rs.] : Net Demand[Rs.] : Cumulative : Arrear[Rs.] : Installation :	: : :360913.60 :4318.00 :356596.00 :1051071.00 :10020049	Invoice No : Invoice Date : Due Date : Bill Period : Consumer Id : Contract Acc.No :	:000000013961 :09/09/2017 :25/09/2017 :AUG,2017 : :330000049
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Bank Seal

Assistant Engineer