

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

SICPA INDIA PVT Account No	:		Invoice No	:	000000013974
LTDS. Supply Type	:	HIGH TENSION INDU	Invoice Date	:	09/09/2017
,MAMRING,RANGP Phase type	:	3 phase meter	Due Date	:	25/09/2017
O,, Connected Load	:	350.000 KVA	Meter No	:	SPD-03473
RANGPO Substation	:		MF	:	1.000
737132 Bill Period	:	AUG,2017	MetType	:	3ph,SelfPurchasd
Installation	:	10020060	Consumer Id	:	
			Contract Acc.No	:	330000058

Previous Reading:375500	Date:02/08/2017	Present Reading:405095	Date:01/09/2017	Chargeable Units:29595.000
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BILL SUMMARY

Energy Charges[Rs.]	:	135841.05	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	432897.00
Demand Charges [Rs.]	:	101500.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	237341.05			
Rebate[Rs.]	:	2717.00			
Net Demand Aft DueDate[Rs]	:	237341.00			

Net Amount Of Bill[Rs.]:TWO LAKH THIRTY FOUR THOUSAND SIX HUNDRED TWENTY FOUR RUPEES

Last PaymentReceived[Rs.]:252235.00 Date Of Last Payment Received:21/08/2017

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]:-

SICPA INDIA PVT Account No	:		Invoice No	:	000000013974
LTDS. Substation	:		Invoice Date	:	09/09/2017
,MAMRING,RANGP Current Demand[Rs.]	:	237341.05	Due Date	:	25/09/2017
O,, Rebate[Rs.]	:	2717.00	Bill Period	:	AUG,2017
RANGPO Net Demand[Rs.]	:	234624.00	Consumer Id	:	
737132 Cumulative	:	432897.00	Contract Acc.No	:	330000058
Arrear[Rs.]	:	10020060			
Installation	:				

Bank Seal

Assistant Engineer