

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

SUN PHARMA	Account No	:		Invoice No	:	000000013990
SIKKIM(COLONY)	Supply Type	:	HIGH TENSION INDU	Invoice Date	:	09/09/2017
,RANIPOOL,GANG	Phase type	:	3 phase meter	Due Date	:	25/09/2017
TOK,,	Connected Load	:	250.000 KVA	Meter No	:	Y0322129
GANGTOK	Substation	:		MF	:	1.000
737135	Bill Period	:	AUG,2017	MetType	:	3ph,SelfPurchasd
	Installation	:	10020180	Consumer Id	:	
				Contract Acc.No	:	330000100

Previous	Date:02/08/2017	Present	Date:01/09/2017	Chargeable
Reading:78170		Reading:108220		Units:30050.000

**BILL SUMMARY**

Energy Charges[Rs.]	:	116894.50	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	1473.00
Demand Charges [Rs.]	:	62500.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	179394.50			
Rebate[Rs.]	:	2338.00			
Net Demand Aft DueDate[Rs]	:	179395.00			

Net Amount Of Bill[Rs.]:ONE LAKH SEVENTY SEVEN THOUSAND FIFTY SEVEN RUPEES

Last PaymentReceived[Rs.]:178582.00	Date Of Last Payment Received:21/08/2017
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Visit [www.sikkimpower.in](http://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]:-

SUN PHARMA	Account No	:		Invoice No	:	000000013990
SIKKIM(COLONY)	Substation	:		Invoice Date	:	09/09/2017
,RANIPOOL,GANG	Current Demand[Rs.]	:	179394.50	Due Date	:	25/09/2017
TOK,,	Rebate[Rs.]	:	2338.00	Bill Period	:	AUG,2017
GANGTOK	Net Demand[Rs.]	:	177057.00	Consumer Id	:	
737135	Cumulative	:	1473.00	Contract Acc.No	:	330000100
	Arrear[Rs.]	:	10020180			
	Installation	:				

Bank Seal

Assistant Engineer