

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

SUN PHARMA	Account No	:		Invoice No	:	000000013989
UNIT-II	Supply Type	:	HIGH TENSION INDU	Invoice Date	:	09/09/2017
,NAMLI,RANIPOOL	Phase type	:	3 phase meter	Due Date	:	25/09/2017
,,	Connected Load	:	3000.000 KVA	Meter No	:	Y0322151
GANGTOK	Substation	:		MF	:	1.000
737135	Bill Period	:	AUG,2017	MetType	:	3ph,SelfPurchasd
	Installation	:	10020179	Consumer Id	:	
				Contract Acc.No	:	330000099

Previous	Date:02/08/2017	Present	Date:01/09/2017	Chargeable
Reading:2739930		Reading:3690900		Units:950970.000

**BILL SUMMARY**

Energy Charges[Rs.]	:	4716811.20	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	6384937.00
Demand Charges [Rs.]	:	1650000.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	6366811.20			
Rebate[Rs.]	:	94336.00			
Net Demand Aft DueDate[Rs]	:	6366811.00			

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

Last PaymentReceived[Rs.]:5702595.00      Date Of Last Payment Received:21/08/2017

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

SUN PHARMA	Account No	:		Invoice No	:	000000013989
UNIT-II	Substation	:		Invoice Date	:	09/09/2017
,NAMLI,RANIPOOL	Current Demand[Rs.]	:	6366811.20	Due Date	:	25/09/2017
,,	Rebate[Rs.]	:	94336.00	Bill Period	:	AUG,2017
GANGTOK	Net Demand[Rs.]	:	6272475.00	Consumer Id	:	
737135	Cumulative	:	6384937.00	Contract Acc.No	:	330000099
	Arrear[Rs.]	:	10020179			
	Installation	:				

Bank Seal

Assistant Engineer