

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

TROPIC	Account No	:		Invoice No	:	000000013996
WELLNESS	Supply Type	:	HIGH TENSION INDU	Invoice Date	:	09/09/2017
,MANPUR,MELLI	Phase type	:	3 phase meter	Due Date	:	25/09/2017
SOUTH SIKKIM,,	Connected Load	:	500.000 KVA	Meter No	:	SPDO3478
	Substation	:		MF	:	1.000
737126	Bill Period	:	AUG,2017	MetType	:	3ph,SelfPurchasd
	Installation	:	10020083	Consumer Id	:	
				Contract Acc.No	:	330000077

Previous	Date:02/08/2017	Present	Date:01/09/2017	Chargeable
Reading:210330		Reading:237330		Units:27000.000

BILL SUMMARY

Energy Charges[Rs.]	:	123930.00	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	314914.00
Demand Charges [Rs.]	:	145000.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	268930.00			
Rebate[Rs.]	:	2479.00			
Net Demand Aft DueDate[Rs]	:	268930.00			

Net Amount Of Bill[Rs.]:TWO LAKH SIXTY SIX THOUSAND FOUR HUNDRED FIFTY ONE RUPEES

Last PaymentReceived[Rs.]:256060.00 Date Of Last Payment Received:30/08/2017

Visit www.sikkimpower.in for SMS alerts & bills through e-mail.Register your Assistant Engineer e-mail id & mobile number...

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

TROPIC	Account No	:		Invoice No	:	000000013996
WELLNESS	Substation	:		Invoice Date	:	09/09/2017
,MANPUR,MELLI	Current Demand[Rs.]	:	268930.00	Due Date	:	25/09/2017
SOUTH SIKKIM,,	Rebate[Rs.]	:	2479.00	Bill Period	:	AUG,2017
	Net Demand[Rs.]	:	266451.00	Consumer Id	:	
737126	Cumulative	:	314914.00	Contract Acc.No	:	330000077
	Arrear[Rs.]	:	10020083			
	Installation	:				

Bank Seal

Assistant Engineer