

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

UNICHEM	Account No	:		Invoice No	:	000000013957
LABORATORIES	Supply Type	:	HIGH TENSION INDU	Invoice Date	:	09/09/2017
LTDS. ,BHAGEY	Phase type	:	3 phase meter	Due Date	:	25/09/2017
KHOLA,MAJHITAR	Connected Load	:	500.000 KVA	Meter No	:	WBBC-2595
,,	Substation	:		MF	:	1.000
RANGPO	Bill Period	:	AUG,2017	MetType	:	3ph,SelfPurchasd
737132	Installation	:	10020045	Consumer Id	:	
				Contract Acc.No	:	330000046

Previous	Date:02/08/2017	Present	Date:01/09/2017	Chargeable
Reading:3608784		Reading:3678432		Units:69648.000

BILL SUMMARY

Energy Charges[Rs.]	:	319684.32	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	1716301.00
Demand Charges [Rs.]	:	145000.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	464684.32			
Rebate[Rs.]	:	6394.00			
Net Demand Aft DueDate[Rs]	:	464684.00			

Net Amount Of Bill[Rs.]:FOUR LAKH FIFTY EIGHT THOUSAND TWO HUNDRED NINETY RUPEES

Last PaymentReceived[Rs.]:	Date Of Last Payment Received:
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Visit www.sikkimpower.in for SMS alerts & bills through e-mail.Register your Assistant Engineer e-mail id & mobile number...

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

UNICHEM	Account No	:		Invoice No	:	000000013957
LABORATORIES	Substation	:		Invoice Date	:	09/09/2017
LTDS. ,BHAGEY	Current Demand[Rs.]	:	464684.32	Due Date	:	25/09/2017
KHOLA,MAJHITAR	Rebate[Rs.]	:	6394.00	Bill Period	:	AUG,2017
,,	Net Demand[Rs.]	:	458290.00	Consumer Id	:	
RANGPO	Cumulative	:	1716301.00	Contract Acc.No	:	330000046
737132	Arrear[Rs.]	:	10020045			
	Installation	:				

Bank Seal

Assistant Engineer