

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

ZYDUS HEALTHCARE Ltds., Majhitar, Majhitar,, Rangpo 737132	Account No : Supply Type : Phase type : Connected Load : Substation : Bill Period : Installation :	: HIGH TENSION INDU 3 phase meter 1500.000 KVA : AUG,2017 10020047	Invoice No : 000000013958 Invoice Date : 09/09/2017 Due Date : 25/09/2017 Meter No : SPD-03465 MF : 1.000 MetType : 3ph,SelfPurchas Consumer Id : Contract Acc.No : 330000047
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Previous Reading:3530800	Date:02/08/2017	Present Reading:4120280	Date:01/09/2017	Chargeable Units:589480.000
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BILL SUMMARY

Energy Charges[Rs.]	: 2923820.80	Adjustment	: -
Minimum Charges[Rs.]	: 0.00	Cumulative Arrear[Rs.]	: 15274730.00
Demand Charges [Rs.]	: 825000.00	Surcharge[Rs.]	: 0.00
Meter Rent[Rs.]	: 0.00	Installment	: -
Current Demand[Rs.]	: 3748820.80		
Rebate[Rs.]	: 58476.00		
Net Demand Aft DueDate[Rs]	: 3748821.00		

Net Amount Of Bill[Rs.]:THIRTY SIX LAKH NINETY THOUSAND THREE HUNDRED FORTY FIVE RUPEES

Last PaymentReceived[Rs.]: Date Of Last Payment Received:

Visit 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]:-

ZYDUS HEALTHCARE Ltds., Majhitar, Majhitar,, Rangpo 737132	Account No : Substation : Current Demand[Rs.] : Rebate[Rs.] : Net Demand[Rs.] : Cumulative Arrear[Rs.] : Installation :	: : :3748820.80 :58476.00 :3690345.00 :15274730.00 :10020047	Invoice No :000000013958 Invoice Date :09/09/2017 Due Date :25/09/2017 Bill Period :AUG,2017 Consumer Id : Contract Acc.No :330000047
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Bank Seal

Assistant Engineer