

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

ZYDUS WELLNESS	Account No	:		Invoice No	:	000000013976
UNIT II	Supply Type	:	HIGH TENSION INDU	Invoice Date	:	09/09/2017
,MAMRING,MAMI	Phase type	:	3 phase meter	Due Date	:	25/09/2017
NG,,	Connected Load	:	300.000 KVA	Meter No	:	Y0322142
RANGPO	Substation	:		MF	:	1.000
737132	Bill Period	:	AUG,2017	MetType	:	3ph,SelfPurchasd
	Installation	:	10020153	Consumer Id	:	
				Contract Acc.No	:	330000094

Previous	Date:02/08/2017	Present	Date:01/09/2017	Chargeable
Reading:152400		Reading:257085		Units:104685.000

BILL SUMMARY

Energy Charges[Rs.]	:	480504.15	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	543789.00
Demand Charges [Rs.]	:	87000.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	567504.15			
Rebate[Rs.]	:	9610.00			
Net Demand Aft DueDate[Rs]	:	567504.00			

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

Last PaymentReceived[Rs.]:324873.00 Date Of Last Payment Received:18/07/2017

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

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

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UNIT II	Substation	:		Invoice Date	:	09/09/2017
,MAMRING,MAMI	Current Demand[Rs.]	:	567504.15	Due Date	:	25/09/2017
NG,,	Rebate[Rs.]	:	9610.00	Bill Period	:	AUG,2017
RANGPO	Net Demand[Rs.]	:	557894.00	Consumer Id	:	
737132	Cumulative	:	543789.00	Contract Acc.No	:	330000094
	Arrear[Rs.]	:	10020153			
	Installation	:				

Bank Seal

Assistant Engineer