

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

Zydu Wellness Sikkim ,Mamring,Mamring,, Rangpo 737132	Account No : Supply Type : Phase type : Connected Load : Substation : Bill Period : Installation :	: HIGH TENSION INDU 3 phase meter 800.000 KVA : AUG,2017 10020052	Invoice No : 000000013968 Invoice Date : 09/09/2017 Due Date : 25/09/2017 Meter No : WBB-C2601 MF : 1.000 MetType : 3ph,SelfPurchas Consumer Id : Contract Acc.No : 330000051
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Previous Reading:11816328	Date:02/08/2017	Present Reading:12015384	Date:01/09/2017	Chargeable Units:199056.000
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BILL SUMMARY

Energy Charges[Rs.]	: 987317.76	Adjustment	: -
Minimum Charges[Rs.]	: 0.00	Cumulative Arrear[Rs.]	: 1221851.00
Demand Charges [Rs.]	: 440000.00	Surcharge[Rs.]	: 0.00
Meter Rent[Rs.]	: 0.00	Installment	: -
Current Demand[Rs.]	: 1427317.76		
Rebate[Rs.]	: 19746.00		
Net Demand Aft DueDate[Rs]	: 1427318.00		

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

Last PaymentReceived[Rs.]:1311386.00 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...

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

Zydu Wellness Sikkim ,Mamring,Mamring,, Rangpo 737132	Account No : Substation : Current Demand[Rs.] : Rebate[Rs.] : Net Demand[Rs.] : Cumulative : Arrear[Rs.] : Installation :	: : 1427317.76 19746.00 1407572.00 1221851.00 10020052 :	Invoice No :000000013968 Invoice Date :09/09/2017 Due Date :25/09/2017 Bill Period :AUG,2017 Consumer Id : Contract Acc.No :330000051
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Bank Seal

Assistant Engineer