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

MAN-AASH PACKAGING LLP ,KUMREK,KUMREK,, PAKYONG 737106	Account No	:	Invoice No	: 000000014590
	Supply Type	: HIGH TENSION INDU	Invoice Date	: 08/12/2017
	Phase type	: 1 phase meter	Due Date	: 26/12/2017
	Connected Load	: 150.000 KVA	Meter No	: SPD03484
	Substation	:	MF	: 1.000
	Bill Period	: NOV,2017	MetType	: 1ph,SelfPurchased
	Installation	: 10020458	Consumer Id	:
			Contract Acc.No	: 330000116

Previous Reading:0	Date:01/11/2017	Present Reading:3922	Date:01/12/2017	Chargeable Units:3922.000

BILL SUMMARY

Energy Charges[Rs.]	: 15256.58	Adjustment	: -
Minimum Charges[Rs.]	: 0.00	Cumulative Arrear[Rs.]	: 0.00
Demand Charges [Rs.]	: 37500.00	Surcharge[Rs.]	: 0.00
Meter Rent[Rs.]	: 0.00	Installment	: -
Current Demand[Rs.]	: 52756.58		
Rebate[Rs.]	: 305.00		
Net Demand Aft DueDate[Rs]	: 52757.00		

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

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

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

========== Tear Off ==========

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

MAN-AASH PACKAGING LLP ,KUMREK,KUMREK,, PAKYONG 737106	Account No	:	Invoice No	:000000014590
	Substation	:	Invoice Date	:08/12/2017
	Current Demand[Rs.]	:52756.58	Due Date	:26/12/2017
	Rebate[Rs.]	:305.00	Bill Period	:NOV,2017
	Net Demand[Rs.]	:52452.00	Consumer Id	:
	Cumulative Arrear[Rs.]	:0.00	Contract Acc.No	:330000116
	Installation	:10020458		

Bank Seal Assistant Engineer