

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

MARCHAK	Account No	:		Invoice No	:	000000014593
MANUFACTURING	Supply Type	:	HIGH TENSION INDU	Invoice Date	:	08/12/2017
PVT LTD	Phase type	:	1 phase meter	Due Date	:	26/12/2017
,MARCHAK,RANIP	Connected Load	:	150.000 KVA	Meter No	:	SPD03482
OOL,,	Substation	:		MF	:	1.000
RANIPOOL	Bill Period	:	NOV,2017	MetType	:	1ph,SelfPurchased
737135	Installation	:	10020460	Consumer Id	:	
				Contract Acc.No	:	330000121

Previous Reading:0	Date:01/11/2017	Present Reading:8850	Date:01/12/2017	Chargeable Units:8850.000
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BILL SUMMARY

Energy Charges[Rs.]	:	34426.50	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.]	:	71926.50			
Rebate[Rs.]	:	689.00			
Net Demand Aft DueDate[Rs]	:	71927.00			

Net Amount Of Bill[Rs.]:SEVENTY ONE THOUSAND TWO HUNDRED THIRTY EIGHT 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]:-

MARCHAK	Account No	:		Invoice No	:	000000014593
MANUFACTURING	Substation	:		Invoice Date	:	08/12/2017
PVT LTD	Current Demand[Rs.]	:	71926.50	Due Date	:	26/12/2017
,MARCHAK,RANIP	Rebate[Rs.]	:	689.00	Bill Period	:	NOV,2017
OOL,,	Net Demand[Rs.]	:	71238.00	Consumer Id	:	
RANIPOOL	Cumulative	:	0.00	Contract Acc.No	:	330000121
737135	Arrear[Rs.]	:	10020460			
	Installation	:				

Bank Seal Assistant Engineer