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

SIEIGNEUR	Account No	:	Invoice No	: 000000014589
MEDIPACK UNIT	Supply Type	: HIGH TENSION INDU	Invoice Date	: 08/12/2017
SIKKIM	Phase type	: 1 phase meter	Due Date	: 26/12/2017
,KUMREK,KUMRE	Connected Load	: 200.000 KVA	Meter No	: Y0322135
K,,	Substation	:	MF	: 1.000
PAKYONG	Bill Period	: NOV,2017	MetType	: 1ph,SelfPurchased
737106	Installation	: 10020453	Consumer Id	:
			Contract Acc.No	: 330000114

Previous Reading:0	Date:01/11/2017	Present Reading:15855	Date:01/12/2017	Chargeable Units:15855.000

BILL SUMMARY

Energy Charges[Rs.]	: 61675.95	Adjustment	: -
Minimum Charges[Rs.]	: 0.00	Cumulative Arrear[Rs.]	: 0.00
Demand Charges [Rs.]	: 50000.00	Surcharge[Rs.]	: 0.00
Meter Rent[Rs.]	: 0.00	Installment	: -
Current Demand[Rs.]	: 111675.95		
Rebate[Rs.]	: 1234.00		
Net Demand Aft DueDate[Rs]	: 111676.00		

Net Amount Of Bill[Rs.]:ONE LAKH TEN THOUSAND FOUR HUNDRED FORTY 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]:-

SIEIGNEUR	Account No	:	Invoice No	:000000014589
MEDIPACK UNIT	Substation	:	Invoice Date	:08/12/2017
SIKKIM	Current Demand[Rs.]	:111675.95	Due Date	:26/12/2017
,KUMREK,KUMRE	Rebate[Rs.]	:1234.00	Bill Period	:NOV,2017
K,,	Net Demand[Rs.]	:110442.00	Consumer Id	:
PAKYONG	Cumulative	:0.00	Contract Acc.No	:330000114
737106	Arrear[Rs.]	:10020453		
	Installation			

Bank Seal Assistant Engineer