

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

SWISS GARNIER	Account No	:		Invoice No	:	000000014594
UNIT-II	Supply Type	:	HIGH TENSION INDU	Invoice Date	:	08/12/2017
,MULUKEY,MULU	Phase type	:	1 phase meter	Due Date	:	26/12/2017
KEY,,	Connected Load	:	500.000 KVA	Meter No	:	SPD03486
RHENOCK	Substation	:		MF	:	1.000
737133	Bill Period	:	NOV,2017	MetType	:	1ph,SelfPurchased
	Installation	:	10020456	Consumer Id	:	
				Contract Acc.No	:	330000118

Previous Reading:0	Date:01/11/2017	Present Reading:121740	Date:01/12/2017	Chargeable Units:121740.000
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BILL SUMMARY

Energy Charges[Rs.]	:	558786.60	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	0.00
Demand Charges [Rs.]	:	145000.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	703786.60			
Rebate[Rs.]	:	11176.00			
Net Demand Aft DueDate[Rs]	:	703787.00			

Net Amount Of Bill[Rs.]:SIX LAKH NINETY TWO THOUSAND SIX HUNDRED ELEVEN 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...

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

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UNIT-II	Substation	:		Invoice Date	:	08/12/2017
,MULUKEY,MULU	Current Demand[Rs.]	:	703786.60	Due Date	:	26/12/2017
KEY,,	Rebate[Rs.]	:	11176.00	Bill Period	:	NOV,2017
RHENOCK	Net Demand[Rs.]	:	692611.00	Consumer Id	:	
737133	Cumulative Arrear[Rs.]	:	10020456	Contract Acc.No	:	330000118
	Installation	:				

Bank Seal Assistant Engineer