

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

TARNSASIA	Account No	:		Invoice No	:	000000014587
BIOMEDICALS	Supply Type	:	HIGH TENSION INDU	Invoice Date	:	08/12/2017
LTD	Phase type	:	1 phase meter	Due Date	:	26/12/2017
,Samardung,Samardu	Connected Load	:	500.000 KVA	Meter No	:	Y0322131
ng,,	Substation	:		MF	:	1.000
Rangpo	Bill Period	:	NOV,2017	MetType	:	1ph,SelfPurchased
737132	Installation	:	10020450	Consumer Id	:	
				Contract Acc.No	:	330000111

Previous Reading:0	Date:01/11/2017	Present Reading:3235	Date:01/12/2017	Chargeable Units:3235.000
--------------------	-----------------	----------------------	-----------------	---------------------------

BILL SUMMARY

Energy Charges[Rs.]	:	14848.65	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.]	:	159848.65			
Rebate[Rs.]	:	297.00			
Net Demand Aft DueDate[Rs]	:	159849.00			

Net Amount Of Bill[Rs.]:ONE LAKH FIFTY NINE THOUSAND FIVE 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 Assistant Engineer e-mail id & mobile number...

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

TARNSASIA	Account No	:		Invoice No	:	000000014587
BIOMEDICALS	Substation	:		Invoice Date	:	08/12/2017
LTD	Current Demand[Rs.]	:	159848.65	Due Date	:	26/12/2017
,Samardung,Samardu	Rebate[Rs.]	:	297.00	Bill Period	:	NOV,2017
ng,,	Net Demand[Rs.]	:	159552.00	Consumer Id	:	
Rangpo	Cumulative	:	0.00	Contract Acc.No	:	330000111
737132	Arrear[Rs.]	:	10020450			
	Installation	:				

Bank Seal

Assistant Engineer