

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

TITAN CO LTD	Account No	:	Invoice No	:	000000014586
(JEWELLERY	Supply Type	:	Invoice Date	:	08/12/2017
DIVISION)	Phase type	:	Due Date	:	26/12/2017
,Majhatar,Majhatar,,	Connected Load	:	Meter No	:	SPD03485
Rangpo	Substation	:	MF	:	1.000
737132	Bill Period	:	MetType	:	1ph,SelfPurchased
	Installation	:	Consumer Id	:	
			Contract Acc.No	:	330000110

Previous	Date:01/11/2017	Present	Date:01/12/2017	Chargeable
Reading:0		Reading:10240		Units:10240.000

BILL SUMMARY

Energy Charges[Rs.]	:	39833.60	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	0.00
Demand Charges [Rs.]	:	62500.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	102333.60			
Rebate[Rs.]	:	797.00			
Net Demand Aft DueDate[Rs]	:	102334.00			

Net Amount Of Bill[Rs.]:ONE LAKH ONE THOUSAND FIVE HUNDRED THIRTY SEVEN 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]:-

TITAN CO LTD	Account No	:	Invoice No	:	000000014586
(JEWELLERY	Substation	:	Invoice Date	:	08/12/2017
DIVISION)	Current Demand[Rs.]	:	Due Date	:	26/12/2017
,Majhatar,Majhatar,,	Rebate[Rs.]	:	Bill Period	:	NOV,2017
Rangpo	Net Demand[Rs.]	:	Consumer Id	:	
737132	Cumulative	:	Contract Acc.No	:	330000110
	Arrear[Rs.]	:			
	Installation	:			

Bank Seal

Assistant Engineer