



The power of service

स्वच्छाग्रह Swachhagraha

Join us at www.swachhagraha.org to be part of our cleanliness drive



SCAN CODE TO PAY YOUR BILL VIA UPI Use Any bank/UPI App

adani Electricity

BILL OF SUPPLY

RESIDENTIAL

DURGESH ARJUN PANDEY
GANESH GALLY, KOYANA VSAHAT
DINDOSHI PADA, PANCHBAW
GOREGAON (E)

MUMBAI 400063

Mobile No 99*****55

Email Id dd*****pand@gmail.com

Connected Load in kW 0.20

PAN

GSTIN

To update your email Id and mobile no., call us on 19122



ACCOUNT NO

150485786



BILL MONTH

JAN-23



DUE DATE

06.02.2023



SMILES EARNED

1930

DUE AMOUNT

₹ 1710.00*



A small step to save the environment. Switch to paperless bills and

save ₹10 every month.

DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount of ₹ 14.30) on or before discount date 23-01-2023 ₹ 1690.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 21.41) after due date 06.02.2023 ₹ 1730.00 #

*Refers only to current bill amount. Previous balance is payable immediately.

#Payable until one month after due date, there after interest applicable as per MERC tariff order.

MAHESH ANDHARI
Division Head
(Chembur Division)

24x7 Powerline



19122

We're listening.

For power interruption complaint or restoration status

SMS POWER <9 digit account no.> to 7065313030 from any mobile no.
Give us a missed call on 1800 532 9998 from your registered mobile no.
Whatsapp POWER <9 digit account no.> to 9594519122 from any mobile number.

CUSTOMER CARE CENTRE/CORRESPONDENCE ADDRESS

Near Sahakar Cinema, Tilak Nagar Road No.3, Chembur, Mumbai - 400089

www.adanielectricity.com
helpdesk.mumbalelectricity@adani.com

Join us on,



Bill No. 101863548857

Bill Date 16-01-2023

Cycle No. 01

Bill Distribution No.

Malad/Malad
Dindoshi/01/115/039/039
/001

Type of Supply SINGLE
PHASE

YOUR CURRENT CONSUMPTION

Connection Date: Prior to Aug-2011

Tariff	Meter number	Multiplying Factor (MF)	Energy consumption			Energy charge (₹)	Fixed charge (₹)	
			Present reading	Previous reading	Consumption (Unit kWh)			
LT I (B)	6880424	1	20191.00	19986.00	205.00	841.70	120.00	
TOTAL						205	841.70	120.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last Year		This Year	
	Units	Amount (Rs.)	Units	Amount (Rs.)
JAN	112	776	205	1713
DEC	127	897	218	1812
NOV	143	1009	270	2257
OCT	105	724	269	2248
SEP	104	714	204	1683
AUG	136	962	283	2371

Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your FEB-23 bill is 14-02-2023.
- As per Hon'ble MERC approval dated 28th November 2022, Fuel adjustment charge (FAC) is being levied in current month. For any query, kindly connect at our Toll free number : 19122 or visit <https://www.adanielectricity.com/faqs> for details.
- Avoid delayed payment charges due to delayed cheque clearances, choose digital modes for payment. Visit <https://www.adanielectricity.com/Payment/Online-Payments> to know more.
- Please note that all important communication related to your account are being sent on 80*****28 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.

SWITCH ON THE SAVING MODE!

Save trees by going paperless with your electricity bill and get a discount of ₹10 every month.

Scan to opt for paperless bill

To know more about our services visit: <https://www.adanielectricity.com>

Abbr. In receipt: 'Q' for cheque, 'C' for cash, E.&O.E. CONSOLIDATED STAMP DUTY PAID BY ORDER NO. LOA/CSD/473/2022/Validity Period from Dt. 01/10/2022 to Dt. 30/09/2024 /4203 DT. 27 SEP 2022

PAY-IN SLIP FOR CHEQUE DROP

- For Cheque payments: Date of realization of cheque or 3 days from submission of cheque (whichever is earlier) shall be deemed to be the date of receipt of payment (subject to realization)
- Cheque should be Account payee of local clearing and not post-dated
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No.:150485836
- Mention A/C No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.



015048583660001710060220230000173000000169023012023

01/115/039
b/f :2.53 039/001/H02

JAN-23 150485836 /6/

Round Sum payable: ₹ 1710.00
Due date: 06.02.2023

Discounted Amount(Round sum): ₹ 1690.00
Discount date: 23-01-2023

Amount after due date (Round sum): ₹ 1730.00