



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



The power of service

adani
Electricity

BILL OF SUPPLY

INDUSTRY

RENAISSANCE GLOBAL LIMITED

UNIT-IV, GJ.10, 2ND FLOOR, SDF VII,
SEEPZ, SEZ MIDC MAROL
ANDHERI EAST,
MUMBAI 400096

Mobile No. 88*****61

Email Id ra*****me@renaissanceglobal.com

PAN AA*****8B

GSTIN

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

24x7 Powerline
19122

We're
listening.

For power
interruption,
complaint or
restoration
status

SMS POWER <9 digit account no. > to
7065513030 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

E-4, MIDC, Andheri(E), Mumbai - 400 093

www.adanielectricity.com
helpline@mumbaielectricity.adani.com

Join us on

f t i+ /adanielectricity

Bill No. 101564177114

Bill Date 07-01-2022

Cycle No. 33

Tariff LT III (B)

Bill Distribution No.

Andheri /MIDC /33/310///

Type of Supply LT

TRACK YOUR CONSUMPTION (UNITS)

NOV-21	12760
OCT-21	16488
SEP-21	14080
AUG-21	16344
JUL-21	17360
JUN-21	18112
MAY-21	16088
APR-21	19232
MAR-21	13952
FEB-21	10216
JAN-21	8608

11864 B136
DEC-21 DEC-20
Refer to Important Message

CONSOLIDATED STAMP DUTY PAID BY ORDER NO. CSN/20/02/1293 dated 01-04-2021

IMPORTANT MESSAGE

- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- Adjustment includes Rs. 127.00 Tax Collected at Source
- Tentative meter reading date for your Jan-22 bill is 01-02-2022
- W.e.f 1st April 2021 Tax Collection at Source at 0.1% (with PAN) and 1% (without PAN) applicable for total bill amount in excess of Rs.50 lakh in FY 21-22. Pls visit adanielectricity.com for details.



ACCOUNT NO.
152804792



BILL MONTH
DEC-21



DUE DATE
28-01-2022

**Electric
Smiles**

SMILES EARNED
27050

DUE AMOUNT

₹ 119220.00*

**SUMMER
IS ON**

And so are your cooling
appliances! Be mindful of your
energy consumption during this
season as increased usage leads
to higher electricity bills.

DISCOUNTED BILL AMOUNT

Round sum bill payable(after discount
of ₹1067.56) on or before discount
date 14-01-2022

₹ 118160.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including
DPC of ₹ 1488.65) after due
date 28-01-2022

₹ 120710.00#

*Refer only to current bill amount. Previous balance is payable
independently.

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

Nitin Kate

NITIN KATE
Division Head
(Andheri Division)

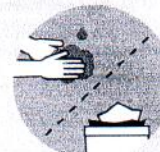
Dos to Fight Coronavirus



20 SEC
Wash
hands
frequently
with water
& soap or
sanitizer



Cover your
nose &
mouth
while
coughing/
sneezing



Dispose
tissues in
closed bins
immediately
after use



Seek
medical care
if unwell &
avoid
contact
with others



Avoid
crowded
places or
gatherings



If you have
fever,
difficulty
breathing
or any other
symptoms

CALL 011-23578046

Please quote your account no. 152804792, cycle no. 33 and book no.310 in all your correspondence.
Add in receipt 'Q' for cheque, 'C' for cash, 'R' for bill.

Please use the QR code to verify the Bill's Authenticity.

PAY-IN SLIP FOR CHEQUE DROP

If paying by cheque, please remember:

- Cheque should be Account Payee of local clearing and not post-dated
- Always attach payment slip. Do not staple.
- Cheque should be payable through local clearing.
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. : 152804792



0152804792500119220280120220012071000011816014012022

DEC-21

Round sum payable: ₹119220.00*
Due date: 28-01-2022

Discounted Amount(Round sum): ₹ 118160.00
Discount date: 14-01-2022

b/f (₹) : 9.56

Amount after due date (Round sum): ₹120710.00#

33/310
D164/B10