



# BILL OF SUPPLY

# COMMERCIAL

## SHREE RAMKRISHNA EXPORTS PRIVATE LIMITED

B/1202 B WING, THE CAPITAL G-BLOCK BANDRA KUR  
BEHIND ICICI BANK  
PLOT-C70, BANDRA (EAST)  
MUMBAI 400051

Mobile No 77\*\*\*\*\*80

Email Id ex\*\*rt@srk.me

PAN

GSTIN

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



ACCOUNT NO  
152399091



BILL MONTH  
JUL-21



DUE DATE  
25-08-2021



SMILES EARNED  
67030

**DUE AMOUNT**  
₹ 84250.00\*

### SUMMER ALERT

Keep a watch on the use of electrical cooling gadgets. Curtail the use to control consumption and applicability of a higher tariff slab.

### DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount of ₹ 674.93) on or before discount date 11-08-2021 ₹ 83580.00

### LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 1055.11) after due date 25-08-2021 ₹ 85310.00#

\*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.

MANOJ CHOUHAN  
Commercial Management Head  
(Vandre)



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

Oracle Point, Opp Railway Station, Guru-nanak Marg, Bandra West, Mumbai, Maharashtra 400050.

[www.adanielectricity.com](http://www.adanielectricity.com)  
helpdesk.mumbalelectricity@adani.com

Join us on,



Bill No. 100070354990

Bill Date 04-08-2021

Cycle No. 33

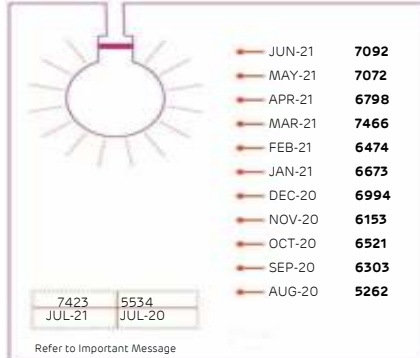
Tariff LT II (C)

Bill Distribution No.

Vandre/MMRDA/33/332///

Type of Supply LT

### TRACK YOUR CONSUMPTION (UNITS)



### IMPORTANT MESSAGE

- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- Meter reading as on 01-09-2021 will be downloaded for preparing AUG-21 bill.
- 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 ₹50 lakh in FY 21-22. Pls visit [adanielectricity.com](http://adanielectricity.com) for details.
- In view of MERC order in case no. 325 of 2019, cash payment limit towards electricity bills is fixed at ₹5,000/- per account per month. For payment of amount greater than ₹5,000 please use convenient digital channels / online / cheque modes.

CONSOLIDATED STAMP DUTY PAID BY ORDER NO CSD/320/2021/1293 dated 01.04.2021



Please quote your account no. 152399091, cycle no. 33 and book no.332 in all your correspondence.  
Abbr. in receipt: 'Q' for cheque, 'C' for cash, E:80.E.

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.:152399091



0152399091000084250250820210008531000008358011082021

JUL-21

Round Sum payable: ₹ 84250.00\*

Due date: 25-08-2021

Discounted Amount(Round sum): ₹ 83580.00

Discount date: 11-08-2021

Amount after due date (Round sum): ₹ 85310.00#

b/f :9.94

33/332/

How your bill was calculated	Rate/Tariff	INR (₹)
Electrical Energy ( HSN Code 27160000)		
Demand/fixed charge		8093.60
Wheeling Charges		10837.58
Regulatory Asset Charge		0.00
Energy charge		48991.80
TOD 9 Hrs to 12 Hrs energy charge		781.50
TOD 18 Hrs to 22 Hrs energy charge		570.00
TOD 22 Hrs to 06 Hrs energy charge		753.75Cr
Fuel Adj. Chg. ( FAC)#	0.00 p/unit	0.00
Penalty for exceeding contract demand		0.00
Power Factor (PF) penalty/incentive		1027.81Cr
Government Electricity Duty	21.00%	14389.35
Mah.Govt.Tax on sale of electricity	34.04p/unit	2526.79
Current month's bill amount(A)		84409.06
Others / Load Factor Incentive		0.00
Delayed Payment Charge (DPC) levied		0.00
Digital Payment Discount		160.70Cr
Interest on arrears		0.00
Adjustments		0.00
Net other charges in current bill (B)		160.70Cr
Total current month charges (A+B)		84248.36
Previous month's bill amount		80382.72
Payment received upto 08-07-2021		79730.00
Prompt payment discount		642.78
Net previous balance(C)		9.94
Total bill amount(A+B+C)		84258.30
Amount deferred		0.00
DPC payable after due date		1055.11
Total bill amount with DPC		85313.41

#FAC is being included in your monthly charges in accordance with MERC MYT Regulations, 2019

Meter reading date	31-07-2021	Demand for penalty	0.00kVA
Previous meter reading date	30-06-2021	Load Factor	0.0000%
Contract Demand	60.40kVA	Average Power Factor	98.20% Lead

Your security deposit (SD) with us	98700.00
Your unpaid Security Deposit (SD)	

You can use RTGS/NEFT via netbanking for bill payments every month

#### ADD US AS A PAYEE FOR NEW ACCOUNT

(No need to change the existing accounts)

**Payee Account No.** EPAEML152399091

**Payee Name** ADANI ELECTRICITY MUMBAI LIMITED

**Bank Name** HDFC Bank Ltd.

**Branch Name** Kanjurmarg Branch, Mumbai

**IFSC** HDFC0004989 **Account Type** Current

You can also pay online at [www.adanielectricity.com](http://www.adanielectricity.com)

#### 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.
- Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.
- Make cheque payable to Adani Electricity Mumbai Ltd.
- A/C No: 152399091
- Cheque payment subject to realization, any dishonored cheque will
- Result in payment of bills by DD for subsequent 6 months
- Attract a penal amount of ₹250 per bill

**You can also pay your bills using PayPoint outlets**

#### Consumer Grievance Redressal Forum (CGRF)

Grievance Redressal Forum at, Adani Electricity, 1st Floor, Devidas Lane, Off. SVP Road, Near Devidas Lane Telephone Exchange, Borivali West, Mumbai 400 103  
T: 022-50745004 E: [Consumerforum.Mumbai@adani.com](mailto:Consumerforum.Mumbai@adani.com)  
W: [cgrf.adanielectricity.com](http://cgrf.adanielectricity.com)  
**Electricity Ombudsman :**  
606, Keshva Building, 6th Floor, Bandra Kurla Complex (BKC), Bandra (East), Mumbai - 400 051  
Maharashtra state  
E: [electricityombudsmanmumbai@gmail.com](mailto:electricityombudsmanmumbai@gmail.com)

#### KEEP A WATCH TO MANAGE YOUR ENERGY CONSUMPTION

Your tariff structure (Effective from 01/04/2021)

Tariff Category (T/FAC)	Fixed Demand Charge (₹/KVA/ month)	Energy Charge (₹/Unit)	Off-peak Charge (₹/Unit)	FAC Rate Payable for consumption
Residential Contract Demand up to 10000 KVA/HR Contract Demand up to 10000 KVA/HR	200	0.50	1.40	
0600-1200 Hrs		0.30		
1200-1800 Hrs		0.50		
1800-2200 Hrs		1.00		
2200-0600 Hrs		0.75		

Demands up to 10000 KVA shall pay 15 times the Fixed Demand Charge and 1.25 times the Energy Charge applicable for that category.

1. Electricity supply to premises at Adani Electricity Limited (AEL) shall be subject to the following conditions:  
2. The rate of Electricity supply shall be as per the following conditions: AEL shall be subject to the following conditions:

Your Current Consumption				Total
<b>Meter Details</b>	<b>Meter No.</b>		7904618	
	<b>Multiplying Factor</b>		1	
Energy consumption	Reading	Present	642798.00	
		Previous	635375.00	
	Consumption (kWh)		7423	7423
TOD energy consumption (09:00 Hrs to 12:00 Hrs)	Reading	Present	126965.00	
		Previous	125402.00	
	Consumption (kWh)		1563	1563
TOD energy consumption (18:00 Hrs to 22:00 Hrs)	Reading	Present	78441.00	
		Previous	77871.00	
	Consumption (kWh)		570	570
TOD energy consumption (22:00 Hrs to 06:00 Hrs)	Reading	Present	90046.00	
		Previous	89041.00	
	Consumption (kWh)		1005	1005
Max demand (MD)(Recorded between 06.00 Hrs to 22.00 Hrs)	Reading		23.980	
			23.98	23.98
	MD(KVA)		23.980	
Max demand (MD)(Recorded between 00.00 Hrs to 24.00 Hrs)	Reading		23.98	
			23.98	23.98
	MD(KVA)		23.98	
Reactive energy consumption (Lag)	Reading	Present	10230.00	
		Previous	10230.00	
	RKVAH			
Reactive energy consumption (Lead)	Reading	Present	111664.00	
		Previous	110245.00	
	RKVAH		1419	1419.0

Billing Demand is 24.16 KVA 40% of Contract demand.

#### What NOT to do amid Coronavirus

#### Protect yourself

For further information, call at:  
Ministry of Health, Govt. of India's  
24x7 Control Room Number  
+91-11-2397 8046  
Email at: [ncov2019@gmail.com](mailto:ncov2019@gmail.com)  
Website: [mohfw.gov.in](http://mohfw.gov.in)