



The power of service



SCAN CODE TO PAY
YOUR BILL VIA APP
Use Any bank's QR App

adani
Electricity

BILL OF SUPPLY

RESIDENTIAL

VINOD KUMAR AGARWAL & BHUPENDRA
KUMAR AGARWAL

401 RAJNIGANDHA CHS LTD SARASWAT
COL TALIMKI RD SANTACRUZ WEST
ARYASAMAJ MANDIR

MUMBAI 400054

Mobile No 98*****48

Email Id

Connected Load in kW 8.00

PAN

GSTIN

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



ACCOUNT NO
152775870



BILL MONTH
OCT-21



DUE DATE
10.11.2021



SMILES EARNED
2190

DUE AMOUNT
₹ 1,810.00*



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 ₹:15.07) on or before discount date 27-10-2021 ₹ 1800.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹:22.64) after due date 10.11.2021 ₹ 1830.00 #

*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)

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

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

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

Join us on,



Bill No. 101833177728

Bill Date 20-10-2021

Cycle No. 03

Bill Distribution No. Vandre/Juhu/03/609/020/020/006

Type of Supply THREE
PHASE

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Energy consumption			Energy charge (₹)	Fixed charge (₹)
			Present reading	Previous reading	Consumption (Unit kWh)		
LT I (B)	7793369	1	57583.00	57341.00	242.00	1,009.15	144.52
TOTAL					242.00	1009.15	144.52

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last Year		This Year	
	Units	Amount (Rs.)	Units	Amount (Rs.)
OCT	533	4569	242	1811
SEP	425	3467	57	475
AUG	368	2909	152	1115
JUL	605	5370	462	3829
JUN	569	4970	399	3220
MAY	588	5181	487	4070

Refer Important Message Section

IMPORTANT MESSAGE

- Part of your consumption has attracted higher billing due to increase in consumption in this month.
- Tentative meter reading date for your NOV-21 bill is 17-11-2021.
- 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 98*****48 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.
- 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.



Abbr. in receipt: 'Q' for cheque, 'C' for cash. E.80.E. CONSOLIDATED STAMP DUTY PAID BY ORDER NO CSD/52/2021/1293 dated 01.04.2021

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
- 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.:152775870



0152775870100001810101120210000183000000180027102021

03/609/020

b/f :5.21

020/006/R01

OCT-21 152775870 /1/

Round Sum payable: ₹ 1810.00

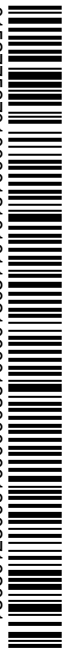
Due date: 10.11.2021

Discounted Amount(Round sum): ₹ 1800.00

Discount date: 27-10-2021

Amount after due date (Round sum): ₹ 1830.00

0152775870100001810101120210000183000000180027102021



HOW YOUR BILL WAS CALCULATED

	Rate	₹
Electrical Energy (HSN Code 27160000)		
Fixed Charge		144.52
Wheeling charge		353.32
Regulatory asset charge(RAC)##		0.00
Energy Charge		1,009.15
Fuel Adjustment Charge (FAC)#		0.00
Government electricity duty	16.00 %	241.12
Maharashtra Govt. tax on sale of electricity	26.04 p/unit	63.02
Current month's bill amount (A)		1,811.13
Others		0.00
Delayed Payment Charge on previous month's bill		0.00
Digital Payment Discount		0.99 Cr
Interest on arrears		0.00
Adjustments		0.00
Net Other Charges in current bill (B)		0.99 Cr
Current Month charges (A+B)		1,810.14
Previous month's bill amount		475.21
Payment received upto 05.10.2021		470.00
Prompt Payment Discount		0.00
Net previous balance(C)		5.21
Total bill amount(A+B+C)		1,815.35
Amount deferred		0.00

#FAC is being included in your monthly charges in accordance with MERC MYT Regulations, 2019.##RAC are included in this bill as they continue to apply for consumption till 31.03.2020.

ROUND SUM PAYABLE WITH THIS BILL

1,810.00

Your security deposit (SD) with us

4,670.00

Your unpaid security deposit (SD)

Meter reading date	18-10-2021
Previous meter reading date	16-09-2021

As per Electricity Supply Code, you can also opt for your own meter (adhering to BIS standards)

KEEP A WATCH TO MANAGE YOUR ENERGY CONSUMPTION

Your tariff structure (Effective from 01.04.2021)

Tariff	Tariff slabs	Fixed Charge ₹/month	Energy Charge ₹/unit	Wheeling charges ₹/unit	RA charge ₹/unit	FAC rate OCT-21	Paise/unit
LT I (B)-LT-Residential	0-100	75	3.05	1.46	0.00		0.00
	101-300	115	5.00	1.46	0.00		0.00
	301-500	115	6.65	1.46	0.00		0.00
	> 500(balance units)	140	7.80	1.46	0.00		0.00

NOTE

- Get 7% interest on VDS (reducing balance)
- As per MERC, Interest on Security Deposit is at the bank rate declared by RBI as on 1st April of the financial year. For FY 2021-22, it is 4.25%.

If paying by cheque, please remember

- 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

*Above fixed charges are for single phase connections. Fixed charge of Rs 140 per month will be levied on residential consumers availing 3 phase supply. Additional Fixed charge of Rs 140 per 10kW load or part thereof above 10kW load shall be payable. Temporary supply consumers shall pay 1.5 times the Fixed Charges applicable for this category

Electricity Duty as per Govt. of Maharashtra Notification No. ELD.2015/CR 21/NGR-1 of 13-04-2015. Tax on Sale of Electricity as per Govt. of Maharashtra Notification No. VVK-2018/CR-161/Energy-1 of 26-12-2018

Principal Place of Business & Consumer Grievance Redressal Forum:

Adani Electricity, Devidas Lane,
Off SVP Road, Near Devidas Lane Telephone Exchange,
Borivali West, Mumbai 400 103

T 022-50745004

E Consumerforum.Mumbai@adani.com

W cgrf.adani@adani.com

Electricity Ombudsman :

606, Keshava Building, 6th Floor, Bandra Kurla Complex, (BKC),
Bandra (East), Mumbai - 400 051
Maharashtra

Email: electricityombudsmanmumbai@gmail.com

ENERGY CONSERVATION TIPS

- Running your refrigerator at optimum temperature can help reduce energy wastage.
- Ensuring usage of solar powered lights for outdoor lighting.
- Replacing conventional lighting fixtures with energy efficient ones.

PLEASE REMEMBER

Using electricity connection for purposes other than that provided for is a tariff violation and may lead to disconnection/penal action as per law.

Power theft results in power tariff hike - Report them Honest citizens bear the cost of power stolen by unauthorized elements. If you spot an electrical theft, please report on 19122.

Kindly note that theft of electricity in any manner attracts penal action under the Electricity Act, 2003.

Please quote your account no.152775870 in all your correspondence.

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
Website: mohfw.gov.in

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