



BILL OF SUPPLY

INDUSTRY

PATDIAM JEWELLERY LTD,
UNIT-102 BLOCK 1,TOWER-1,
SEEPZ ++
ANDHERI (EAST)
MUMBAI 400093

Mobile No 98*****64

Email Id ac***nt@patdiam.com

PAN AA*****6L

GSTIN

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



ACCOUNT NO
152871585



BILL MONTH
APR-21



DUE DATE
26-05-2021



SMILES EARNED
5230

DUE AMOUNT
₹ 166930.00*

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 ₹ 1494.17) on or before discount date 12-05-2021 ₹ 165430.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 2086.59) after due date 26-05-2021 ₹ 169010.00#

*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.

Nitin Kate

NITIN KATE
Division Head
(Andheri 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/INTERNAL GRIEVANCE REDRESSAL CELL (IGRC)

1st Floor, Usha Kiran Bldg, SV Road, Andheri (W), Mumbai 400 058

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

Join us on,



Bill No. 100907212686

Bill Date 05-05-2021

Cycle No. 33

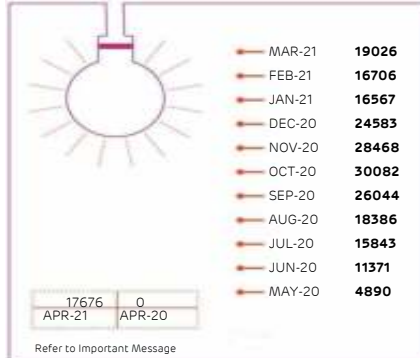
Tariff LT III (B)

Bill Distribution No.

Andheri/MIDC/33/306///

Type of Supply LT

TRACK YOUR CONSUMPTION (UNITS)



IMPORTANT MESSAGE

- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- New Tariff rates effective from 01.04.2021, as per MERC order dated 30.03.2020 in Case No. 325 of 2019. Revised tariffs and FAC are applied.
- Meter reading as on 01-06-2021 will be downloaded for preparing MAY-21 bill.
- W.e.f 1st Oct 2020 Tax Collection at Source at 0.075% (with PAN) and 1% (without PAN) applicable for total bill amount in excess of ₹.50 lakh in FY 20-21. Pls visit 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/62/2020/1461 dated 27.07.2020



Please quote your account no. 152871585, cycle no. 33 and book no.306 in all your correspondence.
Abbr. in receipt: 'Q' for cheque, 'C' for cash, E.B.O.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.:152871585



0152871585700166930260520210016901000016543012052021

33/306/

b/f :5.60

APR-21

Round Sum payable: ₹ 166930.00*
Due date: 26-05-2021

Discounted Amount(Round sum): ₹ 165430.00
Discount date: 12-05-2021

Amount after due date (Round sum): ₹ 169010.00#

How your bill was calculated	Rate/Tariff	INR (₹)
Electrical Energy (HSN Code 27160000)		
Demand/fixed charge		18116.80
Wheeling Charges		25806.96
Regulatory Asset Charge		0.00
Energy charge		105172.20
TOD 9 Hrs to 12 Hrs energy charge		2525.00
TOD 18 Hrs to 22 Hrs energy charge		1902.00
TOD 22 Hrs to 06 Hrs energy charge		275.25Cr
Fuel Adj. Chg. (FAC)#	0.00 p/unit	0.00
Penalty for exceeding contract demand		0.00
Power Factor (PF) penalty/incentive		3831.19Cr
Government Electricity Duty	7.50%	11493.58
Mah.Govt.Tax on sale of electricity	34.04p/unit	6016.91
Current month's bill amount(A)		166927.01
Others/VDS interest		0.00
Delayed Payment Charge (DPC) levied		0.00
Digital Payment Discount		0.00
Interest on arrears		0.00
Adjustments		0.00
Net other charges in current bill (B)		0.00
Total current month charges (A+B)		166927.01
Previous month's bill amount		179041.40
Payment received upto 08-04-2021		177420.00
Prompt payment discount		1615.80
Net previous balance(C)		5.60
Total bill amount (A+B+C)		166932.61
Amount deferred		0.00
DPC payable after due date		2086.59
Total bill amount with DPC		169019.20

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

Meter reading date	30-04-2021	Demand for penalty	0.00kVA
Previous meter reading date	31-03-2021	Load Factor	0.0000%
Contract Demand	120.00kVA	Average Power Factor	98.90% Lead

Your security deposit (SD) with us	163095.21
Your unpaid Security Deposit (SD)	

Your Current Consumption				Total
Meter Details	Meter No.		L984954	
	Multiplying Factor		40	
Energy consumption	Reading	Present	23956.89	
		Previous	23514.99	
	Consumption (kWh)		17676	17676
TOD energy consumption (09:00 Hrs to 12:00 Hrs)	Reading	Present	6470.99	
		Previous	6344.74	
	Consumption (kWh)		5050	5050
TOD energy consumption (18:00 Hrs to 22:00 Hrs)	Reading	Present	3062.08	
		Previous	3014.53	
	Consumption (kWh)		1902	1902
TOD energy consumption (22:00 Hrs to 06:00 Hrs)	Reading	Present	925.81	
		Previous	916.63	
	Consumption (kWh)		367	367
Max demand (MD)(Recorded between 06.00 Hrs to 22.00 Hrs)	Reading		2.080	
	MD(KVA)		83.20	83.20
Max demand (MD)(Recorded between 00.00 Hrs to 24.00 Hrs)	Reading		2.080	
	MD(KVA)		83.20	83.20
Reactive energy consumption (Lag)	Reading	Present	4973.31	
		Previous	4971.48	
	RKVAH		73	73
Reactive energy consumption (Lead)	Reading	Present	5897.98	
		Previous	5834.26	
	RKVAH		2548	2548.0

Billing Demand is 54.08 kVA 65% of Maximum recorded demand during 06 to 22 Hrs.

What NOT to do amid Coronavirus

Do not have close contact with anyone

Do not touch your eyes, nose & mouth

Do not spit in public places

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

mohfwindia
 MoHEW_INDIA
 MoHEWIndia

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. EPAEML152871585
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

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: 152871585
- 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)

Only for grievances unresolved by IGRC, reach Consumer 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
W cgrf.adanielectricity.com

KEEP A WATCH TO MANAGE YOUR ENERGY CONSUMPTION

Your tariff structure (Effective from 01.04.2021)

Tariff Category	Fixed Demand Charge (₹/kVA)	Energy Charge (₹/kWh)	Standing Charge (₹/line)	FAC Rate (₹/kWh)
Residential (Domestic)	555	8.95	1.45	
09:00-12:00 Hrs		0.00		
18:00-22:00 Hrs		0.50		
22:00-06:00 Hrs		0.50		
06:00-09:00 Hrs		0.00		
22:00-06:00 Hrs		0.75		

* Standing Charge is payable for all customers who are not connected to the grid for more than 30 days. The Standing Charge is payable for the entire month of disconnection.