



**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**  
**MAR-21**



**DUE DATE**  
**24-04-2021**



**SMILES EARNED**  
**5230**

**DUE AMOUNT**  
**₹ 179040.00\***

**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 ₹ 1615.80) on or before discount date 10-04-2021 ₹ 177420.00

**LATE PAYMENT BILL AMOUNT**

Round sum bill payable (including DPC of ₹ 2256.06) after due date 24-04-2021 ₹ 181290.00#

\*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.** 100639252012

**Bill Date** 03-04-2021

**Cycle No.** 33

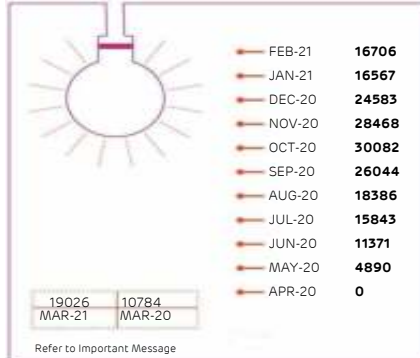
**Tariff** LT III (B)

**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 will be applied accordingly.
- Meter reading as on 01-05-2021 will be downloaded for preparing APR-21 bill.
- Interest of ₹ 7271.21 on Security Deposit held as on 27.03.2021 at bank rate declared by RBI as on 1st April 2020 is credited in this month's bill under Others/SD interest. Applicable TDS deducted.
- 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](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/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: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.:152871585



0152871585700179040240420210018129000017742010042021

33/306/

b/f :1443.76Cr

MAR-21

Round Sum payable: ₹ 179040.00\*  
Due date: 24-04-2021

Discounted Amount(Round sum): ₹ 177420.00  
Discount date: 10-04-2021

Amount after due date (Round sum): ₹ 181290.00#

How your bill was calculated	Rate/Tariff	INR (₹)
Electrical Energy ( HSN Code 27160000)		
Demand/fixed charge		17954.56
Wheeling Charges		29870.82
Regulatory Asset Charge		0.00
Energy charge		113204.70
TOD 9 Hrs to 12 Hrs energy charge		2738.00
TOD 18 Hrs to 22 Hrs energy charge		2181.00
TOD 22 Hrs to 06 Hrs energy charge		226.50Cr
Fuel Adj. Chg. ( FAC)#	0.00 p/unit	0.00
Penalty for exceeding contract demand		0.00
Power Factor (PF) penalty/incentive		4143.06Cr
Government Electricity Duty	7.50%	12429.19
Mah.Govt.Tax on sale of electricity	34.04p/unit	6476.45
Current month's bill amount(A)		180485.16
Others/SD interest		7271.21Cr
Delayed Payment Charge (DPC) levied		0.00
Digital Payment Discount		0.00
Interest on arrears		0.00
Adjustments		7271.21
Net other charges in current bill (B)		0.00
Total current month charges (A+B)		180485.16
Previous month's bill amount		159575.17
Payment received upto 08-03-2021		159570.00
Prompt payment discount		1448.93
Net previous balance(C)		1443.76Cr
Total bill amount(A+B+C)		179041.40
Amount deferred		0.00
DPC payable after due date		2256.06
Total bill amount with DPC		181297.46

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

Meter reading date	31-03-2021	Demand for penalty	0.00kVA
Previous meter reading date	28-02-2021	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)	

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](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: 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](mailto:Consumerforum.Mumbai@adani.com)

**W** [cgrf.adanielectricity.com](http://cgrf.adanielectricity.com)

#### TARIFF STRUCTURE - Effective from 01-04-2020

Tariff Category (T1 to T17) Industrial and DPC	Fixed/ Demand Charge ₹/kVA/month	Energy Charge ₹ / Unit	Wheeling Charge ₹ / Unit
All units TOD tariffs in addition to above base tariffs	320	5.95	1.57
0600-0900 Hrs		0.00	
0900-1200 Hrs		0.50	
1200-1800 Hrs		0.00	
1800-2200 Hrs		1.00	
2200-0600 Hrs		-0.75	

\*In case recorded Demand exceeds Contract Demand additional charge @ 150% of Demand charge will be levied for the excess Demand over Contract Demand. Demand duty as per Govt. of Maharashtra Regulation No. 51/2017/CE dated 03-04-2018. Tax on use of electricity as per Govt. of Maharashtra Regulation No. 10/2017/CE dated 03-04-2018.

Your Current Consumption				Total
<b>Meter Details</b>	<b>Meter No.</b>		L984954	
	<b>Multiplying Factor</b>		40	
Energy consumption	Reading	Present	23514.99	
		Previous	23039.34	
Consumption (kWh)			19026	19026
TOD energy consumption (09:00 Hrs to 12:00 Hrs)	Reading	Present	6344.74	
		Previous	6207.85	
Consumption (kWh)			5475	5476
TOD energy consumption (18:00 Hrs to 22:00 Hrs)	Reading	Present	3014.53	
		Previous	2960.00	
Consumption (kWh)			2181	2181
TOD energy consumption (22:00 Hrs to 06:00 Hrs)	Reading	Present	916.63	
		Previous	909.09	
Consumption (kWh)			301	302
Max demand (MD)(Recorded between 06.00 Hrs to 22.00 Hrs)	Reading		2.158	
MD(kVA)			86.32	86.32
Max demand (MD)(Recorded between 00.00 Hrs to 24.00 Hrs)	Reading		2.158	
MD(kVA)			86.32	86.32
Reactive energy consumption (Lag)	Reading	Present	4971.48	
		Previous	4969.48	
RKVAH			80	80
Reactive energy consumption (Lead)	Reading	Present	5834.26	
		Previous	5766.02	
RKVAH			2729	2729.0

Billing Demand is 56.11 kVA 65% of Maximum recorded demand during 06 to 22 Hrs.

#### 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)