



in us at www.swachhagrah.org
a 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*****51

Email id: re@renewableglobal.com

PAN AA*****BB

GSTIN

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



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

₹ 118150.00

LATE PAYMENT BILL AMOUNT

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

₹ 120710.00#

*Amounts are subject to audit. Interest balance is payable
immediately.

#Amounts are subject to audit after due date. Interest after interest applicable as
per MCA 21 Act.

Nitin Kate

NITIN KATE
Division Head
(Andheri/SEZ)

24x7 Powerline

19122

We're
listening.

FOR POWER
interruption,
complaints or
restoration
status

SMS POWER +9 digit account no. + 19
19122+0000 from any mobile no.
Give us a missed call on 1800 112 9999
from your registered mobile no.
WhatsApp POWER +9 digit account no. +
19 19122+0000 from any mobile number.

CUSTOMER CARE CENTRE / CORRESPONDENCE ADDRESS

E-4, MIDC, Andheri(E), Mumbai - 400 092

www.adanelectricity.com
Service in Mumbai and Suburbs

Join us on

19122 / @adanelectricity

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)



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 Jan22 bill is
01-02-2022.
Wait till April 2021 Tax Collection at Source at 0.7%
(with PAN) and 7% (without PAN) approach for total bill
amount in excess of Rs.30 lakh in FY 21-22. For more
details visit adanelectricity.com for details.

Dos to Fight Coronavirus



Wash
hands
frequently
with water
& soap or
sanitizer



Cover your
nose &
mouth
while
coughing/
sneezing



Dispose
waste in
covered bins
immediately
after use



Seek
medical care
if you feel
sick.
Avoid
CONTACT
with others



Avoid
crowded
places or
gatherings



If you have
fever,
difficulty
breathing
or any other
symptoms,
CALL 011-23978046

Please report any amount to 19122+0000 from any mobile no. or visit adanelectricity.com
for more details. For payment, call 19122.

For more details visit adanelectricity.com

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



0152804792500119220280120220012071000011815014012022

DEC-21

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

Discounted Amount (Round sum): ₹118150.00
Discount date: 14-01-2022

b/t (₹): 5.56

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

33/310
D164/B10