



The power of service

स्वच्छग्रह
स्वच्छता का सत्याग्रह

Join us at www.swachhagraha.org
to be part of our cleanliness drive



Scan code to pay your bill via UPI
Use any Bank/ UPI App

adani
Electricity

BILL OF SUPPLY

RESIDENTIAL

RADIUM CREATION LTD
FLAT-1 FREINDSHIP APTS
27 UNION PARK PALI HILL
KHAR W
MUMBAI 400052
Mobile No. 96*****41
Email Id
Connected Load in kW 5.27

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



ACCOUNT NO.
152425654



BILL MONTH
Oct-22



DUE DATE*
19-11-2022



SMILES EARNED ..
28670

DUE AMOUNT

₹21330.00*



THIS
MONSOON,
BE SAFE.

Be it distancing from
electric poles or replacing
damaged electrical
components - kindly do your
bit to make it a safe

DISCOUNTED BILL AMOUNT

Round sum bill payable(after discount
of ₹180.08) on or before discount
date 05-11-2022 ₹21150.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including
DPC of ₹ 267.08) after due
date 19-11-2022 ₹ 21590.00#

*Refers only to current bill amount.
Previous balance is payable immediately.
#Payable until one month after due date, thereafter
interest applicable as per MERC tariff order.
##1 Electric Smile equals 1 reward point credited to your account.

Shirish Ranade

Division 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.mumbaielectricity@adani.com

Join us on



Bill No. 100160625338

Bill Date 29-10-2022

Type of Supply SINGLE PHASE

Bill Distribution No.

Vandre/Bandra/10/205/033/036/001

Cycle No. 10

Connection date : 27-04-2017

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Energy consumption Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT I (B)	10119237	1	42064.00	42171.00	1833.00	13042.40	145.00
TOTAL					1833.00	13042.40	145.00

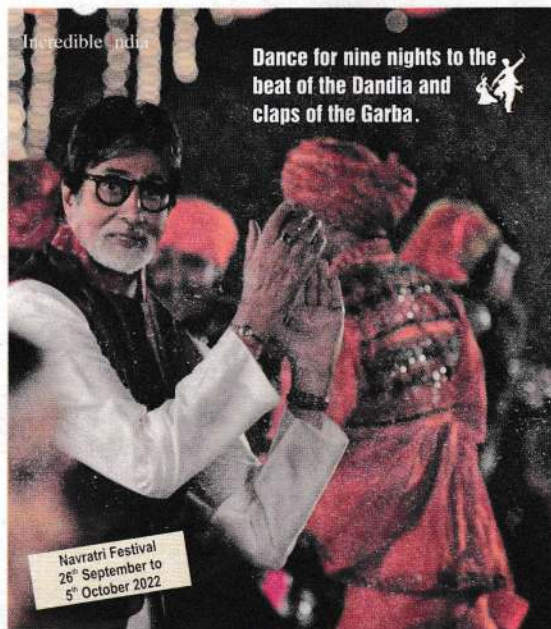
TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year Units	Last year Amount	This year Units	This year Amount
OCT	2333	24321	1833	21367
Sep	2042	21161	1681	19418
Aug	2238	23317	1885	22068
Jul	2029	21018	2064	24193
Jun	2004	20743	2074	21603
May	2082	21601	2354	24685

Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your Nov-2022 bill is 25-11-2022
- As per Hon'ble MERC approval dated 1st July 2022, Fuel adjustment charge (FAC) is being levied in current month. For any query, kindly connect at our Toll free number : 19122 or visit <https://www.adanielectricity.com/fags> for details.
- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- Please note that all important communication related to your account are being sent on 96*****41 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.
- Avoid delayed payment charges due to delayed cheque clearances, choose digital modes for payment. Visit <https://www.adanielectricity.com/Payment/Online-Paym> to know more.
- May you continue to shine on with the power of our service. Wish you a very happy Diwali!



NAVRATRI FESTIVAL

Gujarat Tourism
Khushboo Gujarat Ki

For attractive packages log on to
www.gujarattourism.com
Toll Free No: 1800 203 1111



"To Advertise here Email : Marketing@scmedia.com"

- For Cheque payments: Date of realization of cheque or 3 days from submission of cheque (whichever is earlier) shall be deemed to be the date of receipt of payment (subject to realization)
- Cheque should be Account payee of local clearing and not post-dated
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No.: 152425654
- Mention A/C No. and respective amount on back of the cheque when making multiple bill payments by single cheque.



0152425654700021330191120220002159000002115005112022

1000/R01/1011-205/033

D1327/A1327/B289/S1/R1327

b/f (₹) : 5.00

CONSOLIDATED STAMP DUTY PAID BY ORDER NO. LDA NO. CSD/207/2021/Validty Period from Dt. 01/01/2022 to Dt. 31/12/2023/5029 DT. 03 DEC 2021

205/289-309

This electricity bill neither reflects a title nor is to be used as a proof of ownership of any property or premises.

FOR CHEQUE DROP



The power of service



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KHAR W
MUMBAI 400052
Mobile No. 96*****41
Email Id
Connected Load in kW 5.27

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ACCOUNT NO.
152425654



BILL MONTH
Sep-22



DUE DATE*
19-10-2022



SMILES EARNED **
27800

DUE AMOUNT

₹19370.00*

THIS
MONSOON,
BE SAFE.

Be it distancing from
electric poles or replacing
damaged electrical
components - kindly do your
bit to make it a safe.

DISCOUNTED BILL AMOUNT

Round sum bill payable(after discount
of ₹163.62) on or before discount
date 05-10-2022 **₹19210.00**

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including
DPC of ₹ 242.72) after due
date 19-10-2022 **₹ 19620.00#**

*Refers only to current bill amount.
Previous balance is payable immediately.
#Payable until one month after due date, thereafter
interest applicable as per MERC tariff order.
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MANOJ CHOUHAN
Division Head
(Vandri)

24x7 Powerline

19122 We're listening.

For power
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restoration
status

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from your registered mobile no.
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to 9594519122 from any mobile number.

Bill No. 100160585819

Bill Date 28-09-2022

Bill Distribution No.

Vandre/Bandra/10/205/033/036/001

Type of Supply SINGLE PHASE

Cycle No. 10

Connection date : 27-04-2017

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Energy consumption Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT I (B)	10119237	1	46171.00	40490.00	1681.00	11815.25	145.00
TOTAL					1681.00	11815.25	145.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
SEP	2042	21161	1681	19418
Aug	2238	23317	1885	22068
Jul	2029	21018	2064	24193
Jun	2004	20743	2074	21603
May	2082	21601	2354	24685
Apr	1991	20631	2080	21617

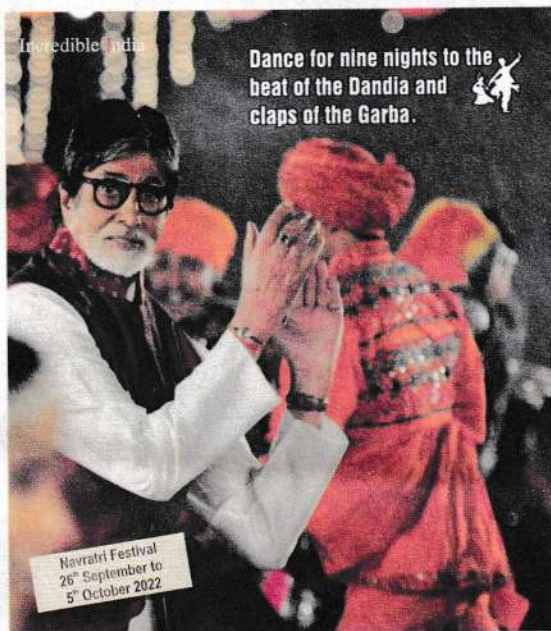
Refer Important Message Section

IMPORTANT MESSAGE

* Tentative meter reading date for your Oct-2022 bill is 27-10-2022.
* As per Hon'ble MERC approval dated 1st July 2022, Fuel adjustment charge (FAC) is being levied in current month. For any query, kindly connect at our Toll free number : 19122 or visit <https://www.adanielectricity.com/faqs> for details.

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- Cheque should be Account payee of local clearing and not post-dated
- Make cheque payable to **Adani Electricity Mumbai Ltd. A/C No.: 152425654**
- Mention A/C No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.

0152425654700019370191020220001962000001921005102022

Sep-22 152425654 /7/

Round sum payable : ₹19370.00

Discounted amount : ₹ 19210.00

Amount after due date : ₹19620.00

b/f (₹) : 7.33

1000/R01/1011-205/033
D1320/A1320/B283/S1/R1320

1011-205/283-302

CONSOLIDATED STAMP DUTY PAID BY ORDER NO. LON No CSD/207/2021 (Validity Period from Dt. 01/01/2022 to Dt. 31/12/2023) 5629 DT. 03 DEC 2021

N SLIP FOR CHEQUE DROP