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LIMITED

201 NIDHAAN HOUSE, MTR
ROOM-2, CTS-428B, 428B/3
TEJPAL SCHEME ROAD-2 Vile Parle
(E)
NR. SHIV VALLABH BLDG.,
MUMBAI 400057
Mobile No.
Email Id

Connected Load in kW 12.00

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



ACCOUNT NO.
152613436



BILL MONTH
Oct-22



DUE DATE*
05-12-2022

Electric
Smiles

SMILES EARNED ..
1030

DUE AMOUNT

₹5870.00*



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 ₹49.31) on or before discount
date 21-11-2022 ₹5820.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including
DPC of ₹73.35) after due
date 05-12-2022 ₹5940.00#

*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 Rangoo
Division Head - Vandre

24x7 Powerline

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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

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Bill No. 101087582486

Bill Date 14-11-2022

Type of Supply THREE PHASE

Bill Distribution No.

Vandre/Kalina/23/304/015/015/104

Cycle No. 23

Connection date : 28-05-2018

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)	9083714	1	16296.00	15727.00	569.00	3262.40	290.00
TOTAL					569.00	3262.40	290.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
OCT	120	1029	569	5868
Sep	168	1405	971	10699
Aug	123	1052	964	10613
Jul	215	1766	843	9322
Jun	236	1929	865	8359
May	377	3169	1238	12469

Refer Important Message Section.

IMPORTANT MESSAGE

Tentative meter reading date for your Nov-2022 bill is 12-12-2022.
* 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.

* Avoid delayed payment charges due to delayed cheque clearances, choose digital modes for payment. Visit <https://www.adanielectricity.com/Payment/Online-Payment2> to know more.

000059
18/11/22



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- 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.: 152613436
- Mention A/C No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.



0152613436700005870051220220000594000000582021112022

Oct-22 152613436 /7/

Round sum payable : ₹5870.00 Discounted amount : ₹5820.00 Amount after due date : ₹5940.00

Due date : 05-12-2022 Discount date 21-11-2022

1000/S01/1014-304/015

D1891/A1891/B135/S8/R1891

b/f (₹) : 8.08

PAY IN SLIP FOR CHEQUE DROP

CONSOLIDATED STAMP DUTY PAID BY ORDER NO. LGV/CS/04/2022 (Validity Period from

1014-304/135-317



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RESIDENTIAL

NIDHAAN INFRACON PRIVATE
LIMITED

202 NIDHAAN HOUSE, MTR
ROOM-2, CTS-428B, 428B/3
TEJPAL SCHEME ROAD-2 Vile Parle
(E)
NR. SHIV VALLABH BLDG.,
MUMBAI 400057
Mobile No.
Email Id ad*in@nidhaangroup.com
Connected Load in kW 12.00

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



ACCOUNT NO.
152613437



BILL MONTH
Oct-22



DUE DATE*
05-12-2022



SMILES EARNED ..
1020

DUE AMOUNT

₹20300.00*



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 ₹60.41) on or before discount
date 21-11-2022 ₹20240.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including
DPC of ₹ 89.79) after due
date 05-12-2022 ₹ 20390.00#

*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

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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.

Bill No. 101087582487

Bill Date 14-11-2022

Type of Supply THREE PHASE

Bill Distribution No.

Cycle No. 23

Vandre/Kalina/23/304/015/015/105

Connection date : 28-05-2018

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT I (B)	9084462	1	15492.00	14817.00	675.00	4089.20	290.00
TOTAL						675.00	4089.20
						290.00	

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
OCT	70	709	675	7183
Sep	76	753	1121	12559
Aug	38	534	1056	11754
Jul	36	523	783	8578
Jun	39	539	751	7104
May	32	501	1268	12799

Refer Important Message Section

IMPORTANT MESSAGE

* Tentative meter reading date for your Nov-2022 bill is 12-12-2022
* 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.adanielelectricity.com/faqs> for details.
* Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
* Avoid delayed payment charges due to delayed cheque clearances, choose digital modes for payment. Visit <https://www.adanielelectricity.com/Payment/Online-Payment2> to know more.

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18/11/22



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CONSOLIDATED STAMP DUTY PAID BY ORDER NO. LOA/CSD/473/2022 (Validity Period from Dt. 01/10/2022 to Dt. 30/09/2024) 4203 DT. 27 SEP 2022

* 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.: 152613437
* Mention A/C No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.



0152613437900020300051220220002039000002024021112022

Oct-22 152613437 /9/

Round sum payable : ₹20300.00

Discounted amount : ₹ 20240.00

Amount after due date : ₹20390.00

Due date : 05-12-2022

Discount date 21-11-2022

b/f (₹) : 5.85

1000/S01/1014-304/015
D1892/A1892/B136/S9/R1892

1014-304/136-317

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COMMERCIAL

NIDHAAN INFRACON PRIVATE LIMITED
301 NIDHAAN HOUSE, MTR
ROOM-2, CTS-428B, 428B/3
TEJPAL SCHEME ROAD-2 Vile Parle
(E)
NR. SHIV VALLABH BLDG.,
MUMBAI 400057
Mobile No.
Email Id
Connected Load in kW 19.00

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



ACCOUNT NO.
152613438



BILL MONTH
Oct-22



DUE DATE*
05-12-2022



SMILES EARNED ..
2610

DUE AMOUNT

₹6140.00*



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 ₹49.16) on or before discount date 21-11-2022 **₹6090.00**

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 76.76) after due date 05-12-2022 **₹ 6220.00#**

*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

Shirish Ranade
Division Head - Vandre

24x7 Powerline

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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. 101087582488

Bill Date 14-11-2022

Type of Supply THREE PHASE

Bill Distribution No.

Cycle No. 23

Vandre/Kalina/23/304/015/015/119

Connection date : 05-06-2018

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Energy consumption Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT II (A)	9084464	1	27621.00	27054.00	567.00	3090.15	425.00
TOTAL					567.00	3090.15	425.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
OCT	706	6804	567	6141
Sep	617	6008	553	6002
Aug	622	6053	508	5555
Jul	728	7001	525	5724
Jun	817	7797	575	5525
May	791	7564	904	8391

Refer Important Message Section

IMPORTANT MESSAGE

* Tentative meter reading date for your Nov-2022 bill is 12-12-2022
* 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.
* 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.

000053
21/12/22



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CONSOLIDATED STAMP DUTY PAID BY ORDER NO. LG/CS/473/2022 (Validity Period from Dt. 01/10/2022 to Dt. 30/09/2024) /4203 Dt. 27 SEP 2022

1014-304/137-317

- 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.: 152613438
- Mention A/C No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.



015261343800006140051220220000622000000609021112022

b/f (₹) : 4.61

Oct-22 152613438 /0/

Round sum payable : ₹6140.00

Discounted amount : ₹6090.00

Amount after due date : ₹6220.00

Due date : 05-12-2022

Discount date 21-11-2022

PAY-IN SLIP FOR CHEQUE DROP



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COMMERCIAL

NIDHAAN INFRACON PRIVATE LIMITED

302 NIDHAAN HOUSE, MTR
ROOM-2, CTS-4288, 428B/3
TEJPAL SCHEME ROAD-2 Vile Parle
(E)
NR. SHIV VALLABH BLDG.,
MUMBAI 400057
Mobile No.
Email Id

Connected Load in kW 19.00

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



ACCOUNT NO.
152613439



BILL MONTH
Oct-22



DUE DATE*
05-12-2022



SMILES EARNED ..
4000

DUE AMOUNT

₹8960.00*



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 ₹71.65) on or before discount
date 21-11-2022 **₹8890.00**

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including
DPC of ₹ 111.99) after due
date 05-12-2022 **₹ 9070.00#**

*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

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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.

Bill No. 101087582489

Bill Date 14-11-2022

Type of Supply THREE PHASE

Bill Distribution No.

Cycle No. 23

Vandre/Kalina/23/304/015/015/120

Connection date : 05-06-2018

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT II (A)	9084465	1	42398.00	41547.00	851.00	4637.95	425.00
TOTAL						851.00	4637.95

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
OCT	961	9085	851	8959
Sep	1011	9532	867	9118
Aug	906	8593	853	8979
Jul	902	8557	911	9555
Jun	1110	10417	1104	10134
May	1137	10659	1352	12295

Refer Important Message Section

IMPORTANT MESSAGE

* Tentative meter reading date for your Nov-2022 bill is 12-12-2022
* 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/fac> for details.
* 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.

594199
18/11/22



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CONSOLIDATED STAMP DUTY PAID BY ORDER NO. LOACSD/47/2022 (Validity Period from 01.07.2022 to 01.10.2024) 4203 DT. 27 SEP 2022

• 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.: 152613439
• Mention A/C No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.



0152613439200008960051220220000907000000889021112022

Oct-22 152613439 /2/

Round sum payable : ₹8960.00

Discounted amount : ₹ 8890.00

Amount after due date : ₹9070.00

Due date : 05-12-2022

Discount date 21-11-2022

1000/S01/1014-304/015
D1894/A1894/B138/S11/R1894

b/f (₹) : 7.34

PAY-IN SLIP FOR CHEQUE DROP

1014-304/138-317



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402 NIDHAAN HOUSE, MTR
ROOM-2, CTS-428B, 428B/3
TEJPAL SCHEME ROAD-2 Vile Parle
(E)
NR. SHIV VALLABH BLDG.,
MUMBAI 400057
Mobile No. 98*****47
Email Id
Connected Load in kW 12.00

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



ACCOUNT NO.
152613440



BILL MONTH
Oct-22



DUE DATE*
05-12-2022



SMILES EARNED ..
730

DUE AMOUNT

₹3670.00*



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 ₹30.76) on or before discount date 21-11-2022 ₹3640.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 45.85) after due date 05-12-2022 ₹ 3710.00#

*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

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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.

Bill No. 101087582490

Bill Date 14-11-2022

Type of Supply THREE PHASE

Bill Distribution No.

Cycle No. 23

Vandre/Kalina/23/304/015/015/121

Connection date : 28-05-2018

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT I (B)	9083715	1	8659.00	8277.00	382.00	1898.40	290.00
TOTAL					382.00	1898.40	290.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
OCT	9	374	382	3668
Sep	4	358	673	7002
Aug	2	336	540	5353
Jul	1	330	409	3998
Jun	5	352	416	3543
May	5	352	94	854

Refer Important Message Section

IMPORTANT MESSAGE

* Tentative meter reading date for your Nov-2022 bill is 12-12-2022.
* 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.

* Please note that all important communication related to your account are being sent on 98*****47 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-Payments> to know more.

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18/11/22



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CONSOLIDATED STAMP DUTY PAID BY ORDER NO. LOACSD/0473/2022/ Validity Period from Dt. 01/10/2022 to Dt. 30/09/2024 / 4203 DT. 27 SEP 2022

• 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.: 152613440**
• Mention A/C No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.



0152613440900003670051220220000371000000364021112022

Oct-22 152613440 /9/

Round sum payable : ₹3670.00

Discounted amount : ₹ 3640.00

Amount after due date : ₹3710.00

Due date : 05-12-2022

Discount date 21-11-2022

1000/S01/1014-304/015
D1895/A1895/B139/S12/R1895

b/f (₹) : 3.66

PAY-IN SLIP FOR CHEQUE DROP

1014-304/139-317



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RESIDENTIAL

NIDHAAN INFRACON PRIVATE
LIMITED

502 NIDHAAN HOUSE, MTR
ROOM-1, CTS-428B, 428B/3
TEJPAL SCHEME ROAD-2 Vile Parle
(E)
NR. SHIV VALLABH BLDG.,
MUMBAI 400057
Mobile No.
Email Id

Connected Load in kW 12.00

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



ACCOUNT NO.
152613429



BILL MONTH
Sep-22



DUE DATE*
05-11-2022



SMILES EARNED **
610

DUE AMOUNT

₹8460.00*



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 ₹69.53) on or before discount
date 22-10-2022 ₹8390.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including
DPC of ₹103.34) after due
date 05-11-2022 ₹8570.00#

*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)

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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. 102101004927

Bill Date 15-10-2022

Type of Supply THREE PHASE

Bill Distribution No.

Vandre/Kalina/23/304/014/014/031

Cycle No. 23

Connection date : 28-05-2018

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)	9083967	1	9603.00	8828.00	775.00	4748.45	290.00
TOTAL					775.00	4748.45	290.00

TRACK YOUR CONSUMPTION (UNITS)

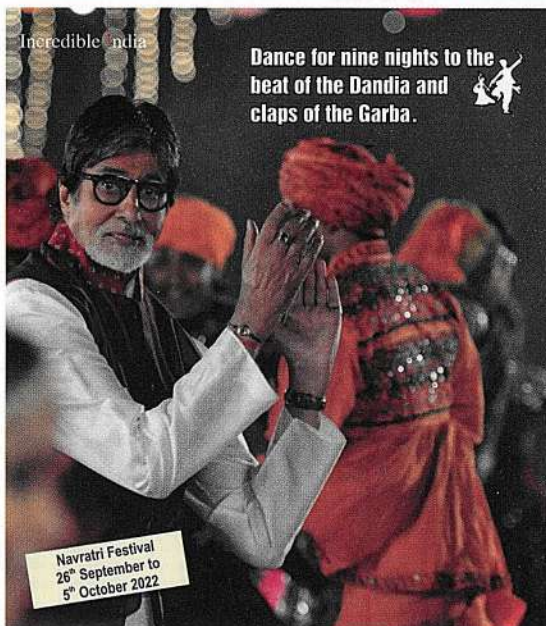
Billing Month	Last year Units	Last year Amount	This year Units	This year Amount
SEP	13	407	775	8267
Aug	2	336	756	8033
Jul	0	325	713	7710
Jun	6	358	485	4215
May	6	358	57	650
Apr	11	385	18	435

Refer Important Message Section

IMPORTANT MESSAGE

* Tentative meter reading date for your Oct-2022 bill is 11-11-2022
* 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/faqs> for details.
* 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.

000575
21/10/22
HDFC Bank
Vishal Heel Analysis



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claps of the Garba.

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- 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.: 152613429
- Mention A/C No. and respective amount on back of the cheque when making multiple bill payments by single cheque.



015261342950008460051120220000857000000839022102022

Sep-22 152613429 /5/

Round sum payable : ₹8460.00

Discounted amount : ₹8390.00

Amount after due date : ₹8570.00

Due date : 05-11-2022

Discount date 22-10-2022

1000/S01/1014-304/014
D1864/A1864/B118/S4/R1864

b/f (₹) : 101.57

PAY-IN SLIP FOR CHEQUE DROP

1014-304/118-311

CONSOLIDATED STAMP DUTY PAID BY ORDER NO. LOA NO. C50/20/2021 (Validity Period from Dt. 01/01/2022 to Dt. 31/12/2023)/5029 DT. 03 DEC 2021



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LIMITED
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(E)
NR JEEVAN SARITA BLDG
MUMBAI 400057
Mobile No.
Email Id
Connected Load in kW 9.00

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



ACCOUNT NO.
153194175



BILL MONTH
Sep-22



DUE DATE*
05-11-2022



SMILES EARNED ..
0

DUE AMOUNT

₹3800.00*

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 ₹31.33) on or before discount
date 22-10-2022 **₹3770.00**

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including
DPC of ₹ 46.77) after due
date 05-11-2022 **₹ 3850.00#**

*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.

MANOJ CHOUDHAN
Division Head
(Customer)

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complaint or
restoration
status

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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.

Bill No. 100789666264

Bill Date 15-10-2022

Type of Supply THREE PHASE

Bill Distribution No.

Cycle No. 23

Vandre/Kalina/23/304/015//

Connection date : 09-02-2022

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Energy consumption Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
ST 1 (B)	SM30000836	1	2461.00	2049.00	412.00	2032.55	145.00
TOTAL					412.00	2032.55	145.00

TRACK YOUR CONSUMPTION (UNITS)

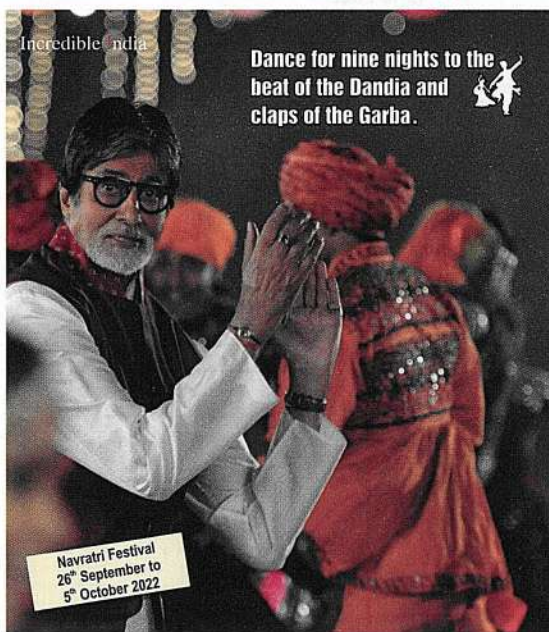
Billing Month	Last year		This year	
	Units	Amount	Units	Amount
SEP			412	3742
Aug			528	5036
Jul			245	2083
Jun			326	2498
May			295	2226
Apr			308	2376

Refer Important Message Section

IMPORTANT MESSAGE

* Tentative meter reading date for your Oct-2022 bill is 11-11-2022
* 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/faqs> for details.
* Avoid delayed payment charges due to delayed cheque clearances, choose digital modes for payment. Visit <https://www.adanielectricity.com/Payment/Online-Payment> to know more.

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26th September to
5th October 2022

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

- 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.: 153194175
- Mention A/C No. and respective amount on back of the cheque when making multiple bill payments by single cheque.



0153194175400003800051120220000385000000377022102022

Sep-22 153194175 /4/

Round sum payable : ₹3800.00
Due date : 05-11-2022

Discounted amount : ₹ 3770.00
Discount date 22-10-2022

Amount after due date : ₹3850.00

b/f (₹) : 1.94

1000/S01/1014-304/015
D1870/A1870/B124/S2/R1870

PAY-IN SLIP FOR CHEQUE DROP

1014-304/124-311



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NR JEEVAN SARITA BLDG
MUMBAI 400057
Mobile No.
Email Id
Connected Load in kW 9.00

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



ACCOUNT NO.
153194175



BILL MONTH
Oct-22



DUE DATE*
05-12-2022



SMILES EARNED
0

DUE AMOUNT

₹2790.00*



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 ₹23.29) on or before discount date 21-11-2022 ₹2760.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 34.80) after due date 05-12-2022 ₹ 2820.00*

*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

Shirish Ranade
Division Head - Vandre

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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.

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

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Join us on



Bill No. 100013047312

Bill Date 14-11-2022

Type of Supply THREE PHASE

Bill Distribution No.

Cycle No. 23

Vandre/Kalina/23/304/015//

Connection date : 09-02-2022

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT I (B)	SM30000836	1	2778.00	2461.00	317.00	1462.90	145.00
TOTAL						317.00	145.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
OCT			317	2784
Sep			412	3742
Aug			528	5036
Jul			245	2083
Jun			326	2498
May			295	2226

Refer Important Message Section

IMPORTANT MESSAGE

* Tentative meter reading date for your Nov-2022 bill is 12-12-2022.
* 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.
* 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.



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CONSOLIDATED STAMP DUTY AND BY ORDER NO. LOACSDV473/2022/ (Validity Period from 01/10/2022 to 01/10/2024) /4203 DT. 27 SEP 2022

1014-304/129-317

- 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.: 153194175
- Mention A/C No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.



0153194175400002790051220220000282000000276021112022

Oct-22 153194175 /4/

Round sum payable : ₹2790.00
Discounted amount : ₹ 2760.00
Amount after due date : ₹2820.00
Due date : 05-12-2022
Discount date 21-11-2022

b/f (₹) : 6.61

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TEJPAL SCHEME RD NO. 2 Vile Parle (E)
NR JEEVAN SARITA BLDG
MUMBAI 400057
Mobile No. 96*****38
Email Id pu*****se@nidhaangroup.com
Connected Load in kW 9.00

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



ACCOUNT NO.
153145798



BILL MONTH
Oct-22



DUE DATE*
05-12-2022



SMILES EARNED **
0

DUE AMOUNT

₹3580.00*

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 ₹30.06) on or before discount date 21-11-2022 ₹3550.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 44.85) after due date 05-12-2022 ₹ 3630.00#

*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

Shirish Ranade
Division Head - Vandre

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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

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helpdesk.mumbaielectricity@adani.com

Join us on



Bill No. 101714291017

Bill Date 14-11-2022

Type of Supply THREE PHASE

Bill Distribution No.

Cycle No. 23

Vandre/Kalina/23/304/015//

Connection date : 09-02-2022

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT I (B)	SM30000884	1	3343.00	2953.00	390.00	1952.00	145.00
TOTAL					390.00	1952.00	145.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
OCT			390	3588
Sep			564	5481
Aug			464	4314
Jul			331	2971
Jun			315	2391
May			193	1434

Refer Important Message Section

IMPORTANT MESSAGE

* Tentative meter reading date for your Nov-2022 bill is 12-12-2022
* 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.
* Please note that all important communication related to your account are being sent on 96*****38 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-Payment> to know more.

000180
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CONSOLIDATED STAMP DUTY PAID BY ORDER NO. LOA/CSO/473/2022 (Validity Period from 01/10/2022 to 31/09/2024) /4203 DT. 27 SEP 2022

* 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.: 153145798
* Mention A/c No. and respective amount on back of the cheque when making multiple bill payments by single cheque.



0153145798500003580051220220000363000000355021112022

Oct-22 153145798 /5/

Round sum payable : ₹3580.00

Discounted amount : ₹ 3550.00

Amount after due date : ₹3630.00

Due date : 05-12-2022

Discount date 21-11-2022

1000/S01/1014-304/015
D1884/A1884/B128/S2/R1884

b/f (₹) : 0.10

PAY-IN SLIP FOR CHEQUE DROP

1014-304/128-317