



The power of service

adani
Electricity

Your Electricity Bill

BILL OF SUPPLY RESIDENTIAL

CHITRA D
WAGH
A 301,
CHARKOP VIJAY BHARTI CHS
CHARKOP,
SEC 2 PLOT 117 KANDIVLI WEST
Mumbai 400067To update your email Id and mobile no., call us on
19122ACCOUNT NO.
101204067BILL MONTH
OCT-22DUE DATE*
25.11.2022SMILES EARNED
1240

DUE AMOUNT

Rs 260,00 *

DISCOUNTED BILL

By discount date 11.11.2022
Rs. 250,00
(after discount of Rs 2,18)

LATE PAYMENT BILL AMOUNT

After due date 25.11.2022
Rs 260,00 #
(including DPC of Rs 3,25)*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.Manoj Chouhan
Division Head - Borivali

REGISTERED OFFICE ADDRESS

Adani Electricity Mumbai Limited
Adani Corporate House, Shantigram, Near Vaishno Devi Circle, S.
G. Highway, Khodiyar, Ahmedabad, Gujarat 382421
CIN: U74999GJ2008PLC107256 PAN No.: AADCD0086F
GSTNO: 27AADCD0086F1ZW

Bill No. 100310482664

Cycle No: 15 Book No:103 Service: 017 Unit: 4041

Type of Supply: SINGLE PHASE

Connection Date : Prior to Aug-2011

Division: Borivali

Meter Read on: 02-11-2022

Bill Date: 04-11-2022

Connected Load: 4,88

Previous Meter reading on: 03-10-2022 Payment accounted upto: 14-10-2022

Total units consumed	Current month's bill amount	Net other Charges.	Net Previous Balance
27	Rs 260,19	Rs 0,62 Cr	Rs 1,70

Period(Month)	Units	Amount(Rs.)
OCT-21	112	773,16
NOV-21	52	375,48
DEC-21	32	265,55
JAN-22	52	369,78
FEB-22	71	483,15
MAR-22	87	565,68
APR-22	92	599,13
MAY-22	48	356,97
JUN-22	47	351,47
JUL-22	35	309,78
AUG-22	30	278,79
SEP-22	33	297,38

Tentative meter reading date for your NOV-22 bill is
02/12/2022

HOW YOUR BILL WAS CALCULATED

	RATE/TARIFF	INR (Rs.)
Electrical Energy (HSN Code 27160000)		
Fixed/Demand Charge		80,00
Energy Charge		82,35
Wheeling Charge		39,69
Regulatory Asset Charge		0,00
Misc Charges I		0,00
Misc Charges II		0,00
Fuel Adjustment Charge	\$	16,20
Government Electricity Duty (excluding 0 exempted units)	16,00 %	34,92
Mah. Govt. tax on Sale of Electricity	26,04 p/unit	7,03
Current month's bill amount (A)		260,19
Others		0,00
Digital payment discount		0,62 Cr
Delay Payment Charge on previous month bill		0,00
Interest charged on arrears		0,00
Adjustments		0,00
Net Other Charges in Current Bill (B)		0,62 Cr
Total Current Month charges (A+B)		259,57
Previous month's bill amount		301,70
Payment received upto 14.10.2022		300,00
Prompt Payment Discount		0,00
Net Previous Balance (C)		1,70
Total Bill Amount (A+B+C)		261,27
Amount Deferred		0,00
Round sum payable by 25.11.2022		260,00
Your Security Deposit (SD) with us		1 200,96

Meter Number	M.F.	Tariff	Energy Consumption		
			Present Reading	Previous Reading	Consumption (kwh)
4459027	1,00	LT I (B)	14 822,00	14 795,00	27,00

SLAB for units	0-100	101-300	301-500	> 500
FAC RATE(Rs/u)	0,60	0,90	1,10	1,25

Abbr. in receipt: #Q# for cheque, #C for cash..
Mudrank LOA/CSD/473/2022/(Validity Period from
Dt.01/10/2022 to Dt.30/09/2024)/4203 DT.27 SEPIf paying by cheque, please remember:
Cheque should be Account Payee of local clearing and not post-dated
Cheque should be payable through local clearingMake cheque payable to 'Adani Electricity Mumbai Ltd. A/C No. : 101204067'
Always attach payment slip. Do not staple
OCT-22 101204067 / 15

010120406760000026025112022000002600000002501112022

Round sum payable :	260,00	Discounted amount :	250,00	Amount after due Date:	260,00
Due date :	25.11.2022	Discount date :	11.11.2022		

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

PAYMENT SLIP