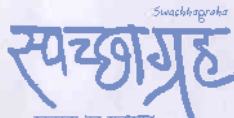




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Scan code to pay your bill via UPI
Use any Bank/ UPI App

adani
Electricity

CUSTOMER CARE CENTRE /CORRESPONDENCE ADDRESS

Jn. of Shankar Lane & S V Road, Kandivali (West),
Mumbai 400 067

www.adanielectricity.com
helpdesk.mumbai@adani.com

Join us on



BILL OF SUPPLY

RESIDENTIAL

SONAL D MR D R MAKWANA

301 SHREE MADHUBAN CHS LTD 51
TPS ROAD BORIVALI W
OFF FACTORY LANE
MUMBAI 400092
Mobile No. 98****47
Email Id PR**02@INDIATIMES.IN
Connected Load in kW

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



ACCOUNT NO.
100555653



BILL MONTH
Feb-23



DUE DATE*
13-03-2023



SMILES EARNED **
11140

DUE AMOUNT

₹3640.00*



A small step to save the environment.
Switch to paperless bills and
save ₹10 every month.

DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount
of ₹30.59) on or before discount
date 27-02-2023 **₹3600.00**

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including
DPC of ₹ 45.68) after due
date 13-03-2023 **₹ 3680.00***

*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.

Mamaji Chouhan
Division Head - Borivali

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.

Bill No. 100400531749

Bill Date 20-02-2023

Type of Supply THREE PHASE

Bill Distribution No.

Borivali/Shimpoli/04/201/108//

Cycle No. 04

Connection date : Prior to Aug-2011

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Energy consumption			Energy charge (₹)	Fixed charge (₹)
			Present reading	Previous reading	Consumption (Unit kWh)		
LT 1 (B)	7806825	1	125118.00	125733.00	405.00	1932.65	145.00
TOTAL					405.00	1932.65	145.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
FEB	319	2402	405	3654
Jan	336	2550	391	3663
Dec	479	4091	613	6226
Nov	592	5208	634	6457
Oct	701	6365	626	6292
Sep	502	4218	619	7016

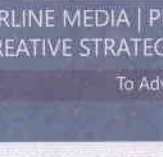
Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your March-2023 bill is 20-03-2023.
- As per Honble MERC approval dated 28th November 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/tags> 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-Payment2> to know more.



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4042-201/439-483

- 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.: 100555653
- Mention A/c No. and respective amount on back of the cheque when making multiple bill payments by single cheque.



010055565320000364013032023000036800000360027022023

Feb-23 100555653 /2/

Round sum payable : ₹3640.00

Due date : 13-03-2023

Discounted amount : ₹ 3600.00

Discount date 27-02-2023

Amount after due date : ₹3680.00

b/r (₹) : 6.96

4000/A01/4042-201/108

D3733/A3733/B439/S3/R3733

PAY IN SLIP FOR CHEQUE DROP