The power of service

Swachhagraha
स्वच्छाग्रह
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

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

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

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

www.adanielectricity.com
helpdesk.mumbaielectricity@adani.com

Join us on

Bill No. 100400531749 **Bill Date** 20-02-2023 **Type of Supply** THREE PHASE
Bill Distribution No. Boriwali/Shimpoli/04/201/108// **Cycle No.** 04
Connection date : Prior to Aug-2011

ACCOUNT NO.
100555653

BILL MONTH
Feb-23

DUE DATE*
13-03-2023

Electric Smiles
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.

Manoj Chouhan
Division Head - Borivali

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
				Energy consumption			
LT I (B)	7806825	1	126138.00	125733.00	405.00	1932.65	145.00
TOTAL					405.00	1932.65	145.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year Units	Last year Amount	This year Units	This year Amount
FEB	319	2402	405	3654
Jan	338	2590	391	3663
Dec	479	4091	613	6226
Nov	592	5208	634	6457
Oct	701	6365	626	6252
Sep	502	4218	679	7016

Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your March-2023 bill is 20-03-2023
- As per Hon'ble 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/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.

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

PAY-IN SLIP FOR CHEQUE DROP

- 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

01005556532000036401303202300003680000003600270220 23

4000/A01/4042-201/108
D3733/A3733/B439/S3/R3733

b/f (₹) : 6.96

Feb-23 100555653 /2/

Round sum payable : ₹3640.00 Discounted amount : ₹3600.00 Amount after due date : ₹3680.00
Due date : 13-03-2023 Discount date 27-02-2023

4042-201/439-483