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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

P.G.ENTERPRISES
1302 OM PALACE,CTS NO.341,341/1
TO 4,342,342
RAJAN PADA, Malad(W)
MITTAL COLLEGE ROAD,
MUMBAI 400064
Mobile No.
Email Id
Connected Load in kW 8.00

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
Off Western Express Highway, Dindoshi, Malad (E), Mumbai - 400 097
www.adanielectricity.com
helpdesk.mumbaielectricity@adani.com
Join us on

Bill No. 100280693543
Bill Date 19-01-2023
Type of Supply SINGLE PHASE
Bill Distribution No.
Malad/Goregaon/04/408/004//
Cycle No. 04
Connection date : 01-10-2019

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Energy consumption: Present reading	Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT I (B)	RS09859990	1	78.00	78.00	0.00		80.00
TOTAL					0.00		80.00

ACCOUNT NO.
152811553

BILL MONTH
Jan-23

DUE DATE*
09-02-2023

Electric Smiles
SMILES EARNED ##
200

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year Units	Last year Amount	This year Units	This year Amount
JAN	0	93	0	93
Dec	0	79	0	93
Nov	0	87	0	93
Oct	0	90	0	93
Sep	0	87	0	93
Aug	0	87	0	93

Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your FEB-2023 bill is 17-02-2023
- 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.
- Meter showing No(zero) consumption, Please confirm usage by writing to us at helpdesk.mumbaielectricity@adani.com or contact us at 19122.
- 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.

DUE AMOUNT
₹100.00*

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 ₹0.80) on or before discount date 26-01-2023 ₹100.00

LATE PAYMENT BILL AMOUNT
Round sum bill payable (including DPC of ₹ 1.16) after due date 09-02-2023 ₹ 110.00#

*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.

Jaypal Vadgave
Division Head : Malad

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

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

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.: 152811553**
- Mention A/c No. and respective amount on back of the cheque,when making multiple bill payments by single cheque.

015281155340000010009022023000001100000001002601202З

3000/C02/3031-408/004
D1891/A1891/B149/S60/R1891

b/f (₹) : 6.28

Jan-23 152811553 /4/

Round sum payable : ₹100.00	Discounted amount : ₹ 100.00	Amount after due date : ₹110.00
Due date : 09-02-2023	Discount date 26-01-2023	

3031-408/149-439