

## YOUR ELECTRICITY BILL

NAME	P.G.ENTERPRISES	ACCOUNT NO.	152611816
ADDRESS	201 SNEHAL SADAN SRA CHS LTD, CTS NO.341 & 341/1TO4,342TO345 1TO10, Ma RAJAN PADA,MITTAL COLLEGE ROAD, MUMBAI 400064	CYCLE NO.	04
		BOOK NO.	408
		SERVICE NO.	005
DIVISION	Malad	INVOICE NO.	600008178587
UNIT	Goregaon	TARIFF	LT-1b

## DETAILS OF YOUR BILL

YOUR BILL AMOUNT PAYABLE
Rs. 5840.00
TOTAL OUTSTANDING AMOUNT
SUPPLY DISCONNECTED MONTH: NOV-2021

Previous bill amount (Rs.)	Payment received up to 18/12/2022 (Rs.)	Interest on Arrears (Rs.)
5387.48	0.00	766.13
Adjustment amount (Rs.)	Total bill amount (Rs.)	Round sum payable with this bill (Rs.)
313.00-	5840.61	5840.00

<p>Reach us and help improve our services by letting us know about your problems and queries.</p>	<p>24x7 Powerline</p> <p><b>19122</b> We're listening.</p> <p><a href="http://www.adanielectricity.com">www.adanielectricity.com</a>  <a href="mailto:helpdesk.mumbaielectricity@adani.com">helpdesk.mumbaielectricity@adani.com</a></p>	<p>Consumer Grievance Redressal Forum (CGRF)          Adani Electricity, Devidas Lane, Off SVP Road,          Near Devidas Lane Telephone Exchange, Borivali          West, Mumbai 400 103</p> <p>T 022-50745004</p> <p>E <a href="mailto:Consumerforum.Mumbaielectricity@adani.com">Consumerforum.Mumbaielectricity@adani.com</a>          W <a href="http://cgrf.adanielectricity.com">cgrf.adanielectricity.com</a></p>
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THIS BILL IS PAYABLE AT OUR PAYMENT COLLECTION CENTRES BY DEMAND DRAFT ONLY.

Before the buying or selling of any property, please ensure that all previous electricity bill dues are cleared

PAYMENT ACCOUNTED UPTO : 18/12/2022

DATE OF BILL : 20/12/2022

Consolidated stamp duty paid by order no. MUDRANK CSD/207/2021/(01-01-22 to 31-12-23)/5029 DT.03Dec2021

**YOUR OLD CONSUMER NO. :**

FOR FUTURE CORRESPONDENCE, PLEASE USE THIS ACCOUNT NO. : 152611816

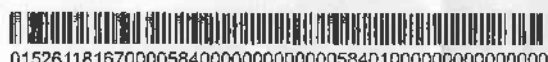
Registered Office :

Adani Electricity Mumbai Limited, Adani Corporate House, Shantigram, Near Vaishno Devi Circle, S. G. Highway, Khodiyar Ahmedabad, Gujarat 382421 / AEMIL  
CIN:U74999GJ2008PLC107256 / PAN:AADCDD086F / GSTIN:27AADCDD086F1ZM

Abbr. in receipt: 'Q' for Cheque, 'C' for Cash

PAYMENT SLIP

Please pay by Demand Draft at our Payment Collection Centres only.  
Draft to be payable to Adani Electricity Mumbai Ltd. A/C NO. 152611818



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Round sum payable Rupees FIVE EIGHT FOUR ZERO only. Rs. 5840 00

3000 / R116 / 294