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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



ACCOUNT NO.
152811553



BILL MONTH
Jan-23



DUE DATE*
09-02-2023



SMILES EARNED **
200

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.

Signature
Jayal Vagave
Division Head - Malad

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.

Cycle No. 04

Malad/Goregaon/04/408/004//

Connection date : 01-10-2019

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT I (B)	RS09B59990	1	78.00	78.00	0.00		80.00
TOTAL						0.00	80.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	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/fac> 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.



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- * 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



0152811553400000100090220230000011000000010026012023

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

b/f (₹) : 6.28

3000/C02/3031-408/004

D1891/A1891/B149/S60/R1891

3031-408/149-439

CONVSO...JAN 27 2023
DUTY PAID BY ORDER NO. 104/CSO4/73/2022/Validity Period from
DC 01/10/2022 to Dt. 30/09/2024/J4203 DT. 27 SEP 2022

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