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adani
Electricity

BILL OF SUPPLY

RESIDENTIAL

NALINI PAREKH

102 NARAYAN NIWAS CO-OP HSG
SOC LTD.
SUBHASH ROAD,
VILE PARLE (E).
MUMBAI 400057
Mobile No. 98*****80
Email Id hk*****le@itdcem.co.in
Connected Load In kW 6.00

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



ACCOUNT NO.
152391709



BILL MONTH
Jan-23



DUE DATE*
04-03-2023

Electric
Smiles

SMILES EARNED **
4850

DUE AMOUNT

₹590.00*

DISCOUNTED BILL AMOUNT

Round sum bill payable(after discount-
of ₹4.98) on or before discount
date 18-02-2023 ₹580.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including
DPC of ₹ 7.45) after due
date 04-03-2023 ₹ 600.00

*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.

Shrisha Rana
Division Head - Vandre

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 number.

CUSTOMER CARE CENTRE /CORRESPONDENCE ADDRESS

Oracle Point, Opp Railway Station, Guru-nanak
Marg, Bandra West, Mumbai, Maharashtra
400050

www.adanielelectricity.com
helpdesk.mumbalelectricity@adani.com

Join us on



Bill No. 101355429202

Bill Date 11-02-2023

Type of Supply THREE PHASE

Bill Distribution No.

Vandre/Kallina/21/306/029/029/095

Cycle No. 21

Connection date : 09-02-2017

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Energy consumption			Energy charge (₹)	Fixed charge (₹)
			Present reading	Previous reading	Consumption (Unit kWh)		
LT I (B)	9044116	1	18281.00	18212.00	69.00	210.45	145.00
TOTAL					69.00	210.45	145.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
JAN	194	1442	69	596
Dec	261	1958	314	2732
Nov	334	2591	340	2979
Oct	320	2456	423	3951
Sep	361	2832	311	2617
Aug	318	2436	378	3398

Refer Important Message Section

IMPORTANT MESSAGE

• Tentative meter reading date for your FEB-2023 bill is 11-03-2023
• As per Mercile MERC approved 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 <http://www.adanielelectricity.com/fac> for details.
• Please note that all important communication related to your account are being sent on 98*****80 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.adanielelectricity.com/Payment/Online-Paym> to know more.



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Media

• 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.: 152391709
• Mention A/C No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.

0152391709100000590040320230000060000000058018022023

b/f (₹) : 4.32

1000/S01/1014-306/029

D12/A12/B1/S1/R12

Jan-23 152391709 /1/

Round sum payable : ₹590.00

Discounted amount : ₹ 580.00

Amount after due date : ₹600.00

Due date : 04-03-2023

Discount date 18-02-2023

1014-306/1-1

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

PAY IN SLIP FOR CHEQUE DROP

FAC is based on MERC approval dated 28.11.2022

- Obtain hard copy on request for paperless bill period.
- Earn a discount of Rs.10 every month
- Avail bill on email/SMS/WhatsApp

Visit <https://www.adanlelectricity.com/Billing>



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to be part of our cleanliness drive

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adani
Electricity

Disconnection Notice is delivered with this bill

BILL OF SUPPLY

RESIDENTIAL

NALINI PAREKH
102 NARAYAN NIWAS CO-OP HSG
SOC LTD.
SUBHASH ROAD,
VILE PARLE (E).
MUMBAI 400057
Mobile No. 98*****80
Email Id hk*****le@itdcm.co.in
Connected Load in kW 6.00

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



ACCOUNT NO.
152391709



BILL MONTH
Feb-23



DUE DATE*
05-04-2023

Electric
Smiles

SMILES EARNED
4850

DUE AMOUNT

₹810.00*

DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount
of ₹1.86) on or before discount
date 22-03-2023 ₹810.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including
DPC of ₹ 2.72) after due
date 05-04-2023 ₹ 820.00

*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.

Shirish Ranade

Shirish Ranade
Division Head - Vandre

24x7 Powerline

19122

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CUSTOMER CARE CENTRE /CORRESPONDENCE ADDRESS

Oracle Point, Opp Railway Station, Guru-nanak
Marg, Bandra West, Mumbai, Maharashtra
400050

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

Join us on
f t w i n

Bill No. 100908073990

Bill Date 15-03-2023

Type of Supply THREE PHASE

Bill Distribution No.

Vandre/Kalina/21/306/029/029/095

Cycle No. 21

Connection date : 09-02-2017

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Energy consumption Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT1 (B)	9044116	1	18289.00	18281.00	8.00	24.40	145.00
TOTAL						8.00	145.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
FEB	273	2049	8	218
Jan	194	1442	69	596
Dec	261	1958	314	2732
Nov	334	2591	340	2979
Oct	320	2456	423	3951
Sep	361	2832	311	2617

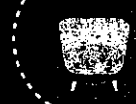
Refer Important Message Section

IMPORTANT MESSAGE

* Tentative meter reading date for your March-2023 bill is 10-04-2023.
* As per Hon'ble MERC approval dated 28th November 2022, Post 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/facq> for details.
* New Tariff rates will be effective from 01.04.2023 as per MERC order dated 30.03.2020 in Case No. 325 of 2019. Revised tariff and FAC will be applied accordingly.
* Please note that all important communication related to your account are being sent on 98*****80 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-Payment> 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.: 152391709
* Mention A/C No. and respective amount on back of the cheque when making multiple bill payments by single cheque.



015239170910000081005042023000008200000081022032023

Feb-23 152391709 /1/

Round sum payable : ₹810.00 Discounted amount : ₹ 810.00 Amount after due date : ₹820.00
Due date : 05-04-2023 Discount date 22-03-2023

1000/S01/1014-306/029

D27/A27/B2/S1/R27

b/f (₹) : 594.58

1014-306/2-2

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

CONSOLIDATED STAMP DUTY PAID BY ORDER NO. LDWCS04726022 (Validity Period from

015239170910000081005042023000008200000081022032023

HOW YOUR BILL WAS CALCULATED	RATE/TARIFF	INR (₹)
Electrical energy (HSN Code 27160000)		145.00
Fixed Charge		11.76
Wheeling Charge		0.00
Regulatory Asset Charge		24.40
Energy Charge		4.80
Fuel adjustment Charge (FAC)	(Refer your Tariff Structure below)	29.75
Government electricity duty	16.00%	2.08
Maharashtra Govt. tax on sale of electricity	26.04 p/unit	217.79
Current month's bill amount (A)		0.00
Others/VDS interest		7.38
Delayed payment Charge on previous month's bill		0.00
Digital Payment Discount		0.00
Interest on arrears		0.00
Adjustments		0.00
Net other charges in current bill (B)		7.38
Current month charges (A+B)		225.17
Previous month's bill amount		594.58
Payment received up to 10-03-2023		0.00
Prompt payment discount		0.00
Net previous balance (C)		594.58
Total bill amount (A+B+C)		819.75
Amount deferred		0.00

FAC is based on MERC approval dated 28.11.2022

ROUND SUM PAYABLE WITH THIS BILL

₹ 810.00

Your security deposit
(SD) with us

₹ 98.02

Your unpaid security
deposit (SD)

₹ 5100.00

Meter reading date

11-03-2023

Previous meter reading date

08-02-2023

As per electricity supply code, you can also opt for your own
meter (adhering to BIS Standards)

KEEP A WATCH TO MANAGE YOUR ENERGY CONSUMPTION

Your tariff structure (Effective from 01.04.2022)

Tariff Category	Fixed Charge Rs/unit	Energy Charge ₹/Unit	Wheeling Charge ₹/Unit	FAC Rate ₹/Unit Feb-23
LT I (B) Residential Units/Month				
0-100	80	3.05	1.47	0.60
101-300	120	5.00	1.47	1.00
301-500	120	6.70	1.47	1.35
> 500 (balance units)	145	7.80	1.47	1.55

Bill days	31	Base days	28	Total units	8	Fixed Charge Rs.	145.00
1st slab	8	2nd slab	0	3rd slab	0	4th slab	0

NOTE

- Get 7% interest on VDS (reducing balance)
- As per MERC, interest on Security Deposit is at the bank rate declared by RBI as on 1st April of the financial year. For FY 2022-23, it is 4.25%.

If paying by cheque, please remember

- Cheque payment subject to realization, any dishonored cheque will result in payment of bills by DD for subsequent 3 months
- Attract a penal amount of ₹ 250 per bill

*Above fixed charges are for single phase connections. Fixed charge of Rs. 145 per month will be levied on residential consumers availing 3 phase supply. Additional Fixed Charge of Rs. 145 per 10 kW load or part thereof above 10 kW load shall be payable. Temporary supply consumers shall pay 1.5 times the Fixed Charges applicable for this category.

CONSOLIDATED STAMP DUTY PAID BY ORDER NO. LOA/CSD/473/2022/ (Validity Period from 01/10/2022 to 30/09/2024) /4203 DT. 27 SEP 2022
Tax on sale of Electricity as per Govt. of Maharashtra Notification No.VVK-2016/CR-161/Energy 1 of 26-12-2018

Principal Place of Business & Consumer Grievance Redressal Forum

Adani Electricity, Devidas Lane, Off SVP Road, Near Devidas Lane Telephone Exchange, Borivli West, Mumbai 400 103

T 022-50745004

E Consumerforum.Mumbai@adani.comW grf.adanielectricity.com

Electricity Ombudsman: 107,108 Arcadia, NCPA Marg, Nariman Point, Mumbai 400021, Maharashtra.
Website : mercumbudsman.org.in
Email ID : electricityombudsmanmumbai@gmail.com

ENERGY CONSERVATION TIPS

- Running your refrigerator at optimum temperature can help reduce energy wastage
- Ensuring usage of solar powered lights for outdoor lighting.
- Replacing conventional lighting fixtures with energy efficient ones.

PLEASE REMEMBER

Using electricity connection for purposes other than that provided for is a tariff violation and may lead to disconnection/penal action as per law.

Power theft results in power tariff hike - Report them

Honest citizens bear the cost of power stolen by unauthorized elements.

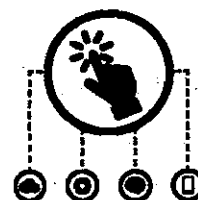
If you spot an electrical theft, please report on 19122.

Kindly note that theft of electricity in any manner attracts penal action under the Electricity Act, 2003.

Please quote your account no. 152391709 in all your correspondence.

1000/S01/1014-306/029
027/A27/B2/S1/R27

GO PAPERLESS TO PAY LESS



Important Note:

Paperless billing subscribers can

- Obtain hard copy on request for paperless bill period
 - Earn a discount of Rs.10 every month
 - Avail bill on email/SMS/WhatsApp
- Visit <https://www.adanielectricity.com/Billing>

To view Supply Code SoP, including Power Quality Regulations 2021, scan the QR Code below or visit

<https://www.adanielectricity.com/Regulatory>



Regd. Office Adani Corporate House,
Shantigram, Near Vashisto Dev Circle, S.G. Highway, Kharodiyer Ahmedabad, Gujarat India - 382421
CIN: U49999GJ200008200000081022032023

PAN: AAADCD096F

GSTIN: 27AAADCD096F2W

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Date & Time

29-03-2023 16:50:42



Payment Successful! Thank you!

Your payment of ₹810.00 is confirmed. You will receive a payment notification via email/SMS shortly.

Payment Details

CA Number

152391709

Transaction ID

YAX61812693168

Order Number

8DTCC2SH7JH0YZA



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